ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
240 TUTORING INC	2342516	05/03/2023	2,300.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0643	900XV	GUIDE, STUDY **
FY 2023	**1**		**2,300.00**					
4YOURKIDS ENTERTAINMENT	2338866	04/10/2023	300.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	564GF	SERVICE, FEE **
4YOURKIDS ENTERTAINMENT	2338911	04/11/2023	300.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125J	SERVICE, PROFESSIONAL **
FY 2023	**2**		**600.00**					
A B D O PUBLISHING CO	2340560	04/24/2023	1,500.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
A B D O PUBLISHING CO	2340820	04/25/2023	4,400.00	PORTLAND ELEMENTARY SCHOOL	5002170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
A B D O PUBLISHING CO	2341460	04/28/2023	1,500.00	SMYRNA ELEMENTARY SCHOOL	0871059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
A B D O PUBLISHING CO	2341461	04/28/2023	2,548.42	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FY 2023	**4**		**11,605.65**					
A D SUTTON AND SONS INC	2338852	04/10/2023	492.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	BACKPACK, STUDENT** I7 INCH REFLECTIVE
A D SUTTON AND SONS INC	2338891	04/10/2023	816.00	OLMSTED ACADEMY NORTH	6202104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2338900	04/10/2023	120.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2338900	04/10/2023	120.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2338900	04/10/2023	102.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2338918	04/11/2023	78.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2338918	04/11/2023	78.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2338918	04/11/2023	148.80	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2338918	04/11/2023	78.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2338948	04/11/2023	320.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2338948	04/11/2023	252.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2338948	04/11/2023	276.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2338948	04/11/2023	252.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2339105	04/12/2023	624.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2339140	04/12/2023	252.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2339140	04/12/2023	252.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2339363	04/14/2023	162.00	DUPONT MANUAL HIGH SCHOOL	2002104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2339363	04/14/2023	162.00	DUPONT MANUAL HIGH SCHOOL	2002104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2339612	04/18/2023	234.00	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2339612	04/18/2023	78.00	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2339612	04/18/2023	60.00	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0610	125J	CLOTHING, MISCELLANEOUS **
A D SUTTON AND SONS INC	2339612	04/18/2023	60.00	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0610	125J	CLOTHING, MISCELLANEOUS **
A D SUTTON AND SONS INC	2339612	04/18/2023	60.00	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0610	125J	CLOTHING, MISCELLANEOUS **
A D SUTTON AND SONS INC	2340753	04/25/2023	157.45	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125J	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2341142	04/27/2023	204.00	OLMSTED ACADEMY NORTH	6202104	0610	070J	BACKPACK, STUDENT**
FY 2023	**11**		**5,514.80**					
A G EXHIBITIONS INC	2341851	05/01/2023	4,400.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0449	900XS	DRAPERY, STAGE **
FY 2023	**1**		**4,400.00**					
A M ELECTRIC CO INC	2338727	04/11/2023	96.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2338729	04/11/2023	19.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A M ELECTRIC CO INC	2338730	04/11/2023	294.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
A M ELECTRIC CO INC	2339224	04/13/2023	534.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2339259	04/13/2023	223.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2339259	04/13/2023	97.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2339510	04/17/2023	59.70	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	LAMP **
A M ELECTRIC CO INC	2339764	04/19/2023	1,785.00	EASTERN HIGH SCHOOL	0072826	0679	712X6	LAMP **
A M ELECTRIC CO INC	2340001	04/20/2023	396.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2340249	04/21/2023	498.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2340795	04/25/2023	39.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2341852	05/01/2023	636.00	DISTRICT WIDE	10	6171M		LAMP, LED, 22W, 100-277V, HID, 5000K, E26, MEDIUM BASE, NON-DIMMABLE, 2950 LUMENS. SATCO VR #S39391
A M ELECTRIC CO INC	2341854	05/01/2023	429.60	PROPERTY MGMT & MAINT	PM11987	0610		LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
A M ELECTRIC CO INC	2341855	05/01/2023	238.50	PROPERTY MGMT & MAINT	PM11987	0610		LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 78.00%) BID #8168**
A M ELECTRIC CO INC	2341856	05/01/2023	3,125.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL SATCO/NUVO #65-572 (NO SUB)
A M ELECTRIC CO INC	2342394	05/03/2023	5,192.00	DISTRICT WIDE	10	6171M		FIXTURE, FLOOD LIGHT, LED 168W/132W/97W/69W, TWO DRIVER, CONSTANT CURRENT, CLASS 2, 120-277V, TWO COLOR TEMP 4000K/5000K, 100,000 HOUR LED LIFESPAN, SLIPFITTER MOUNT. RAB VR #FXLEDSSF
A M ELECTRIC CO INC	2342767	05/04/2023	1,104.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F17T8, F25T8, F32T8 OR F40T8. 3/4 LAMP PARALLEL LAMP CONNECTION 120-277V INSTANT START. LEDVANCE VR# QTP4X32T8/UNV-ISN-SC
A M ELECTRIC CO INC	2342767	05/04/2023	853.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8 OR F40T8 1/2 LAMP 120-277V PARALLEL LAMP OPERATION INSTANT START. LEDVANCE VR# QTP2X32T8/UNV-ISN-SC
A M ELECTRIC CO INC	2342767	05/04/2023	905.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8, F408T OR F25T12. 2/3 LAMP, 120/277V PARALLEL LAMP OPERATION. INSTANT START. LEDVANCE VR #QTP3X32T8/UNV-ISN-SC
FY 2023	**16**		**16,525.95**					
A PLUS SIGNS AND SCREEN PRINTINC	2340714	04/25/2023	3,900.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SHIRT, TEE **
FY 2023	**1**		**3,900.00**					
A TO Z BOOKS LLC	2339051	04/11/2023	692.10	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0643	125J	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
A TO Z BOOKS LLC	2339206	04/12/2023	2,994.94	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310JM	BOOK, PUBLISHERS BINDING (8204)**
A TO Z BOOKS LLC	2339228	04/12/2023	10.95	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125J	BOOK **
A TO Z BOOKS LLC	2339228	04/12/2023	19.20	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125J	BOOK **
A TO Z BOOKS LLC	2339228	04/12/2023	24.70	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125J	BOOK **
A TO Z BOOKS LLC	2339228	04/12/2023	19.76	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125J	BOOK **
A TO Z BOOKS LLC	2339228	04/12/2023	27.48	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125J	BOOK **
A TO Z BOOKS LLC	2339228	04/12/2023	28.56	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125J	BOOK **
A TO Z BOOKS LLC	2339228	04/12/2023	21.42	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125J	BOOK **
A TO Z BOOKS LLC	2339228	04/12/2023	14.82	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125J	BOOK **
A TO Z BOOKS LLC	2339228	04/12/2023	19.76	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125J	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A TO Z BOOKS LLC	2339228	04/12/2023	55.76	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125J	BOOK **
A TO Z BOOKS LLC	2339228	04/12/2023	15.36	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125J	BOOK **
A TO Z BOOKS LLC	2339228	04/12/2023	30.15	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125J	BOOK **
A TO Z BOOKS LLC	2339228	04/12/2023	17.56	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125J	BOOK **
A TO Z BOOKS LLC	2339228	04/12/2023	31.92	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125J	BOOK **
A TO Z BOOKS LLC	2339228	04/12/2023	41.38	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125J	BOOK **
A TO Z BOOKS LLC	2339228	04/12/2023	21.98	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125J	BOOK **
A TO Z BOOKS LLC	2339228	04/12/2023	19.77	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125J	BOOK **
A TO Z BOOKS LLC	2339228	04/12/2023	197.40	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0643	125J	BOOK **
A TO Z BOOKS LLC	2339437	04/14/2023	941.69	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
A TO Z BOOKS LLC	2342549	05/03/2023	770.93	HAWTHORNE ELEMENTARY SCHOOL	0481170	0643	TXTXA	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2342551	05/03/2023	62.32	HAWTHORNE ELEMENTARY SCHOOL	0481170	0643	TXTXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
FY 2023	**6**		**6,579.91**					
AAA EAST CENTRAL	2339796	04/19/2023	132.00	BROWN SCHOOL	1652104	0610	125J	SUPPLIES, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2339796	04/19/2023	60.00	BROWN SCHOOL	1652104	0610	125J	SUPPLIES, MISCELLANEOUS TEACHING **
AAA EAST CENTRAL	2339796	04/19/2023	10.00	BROWN SCHOOL	1652104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**202.00**					
ABNER JOHNSON ENTERPRISES LLC	2339342	04/13/2023	55.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2339342	04/13/2023	55.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2339342	04/13/2023	55.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2339342	04/13/2023	55.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2339342	04/13/2023	65.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2339342	04/13/2023	135.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2339342	04/13/2023	65.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2339342	04/13/2023	135.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2339342	04/13/2023	155.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2339342	04/13/2023	130.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2339342	04/13/2023	235.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2339342	04/13/2023	65.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2339342	04/13/2023	285.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2339342	04/13/2023	122.82	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2339342	04/13/2023	0.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	SERVICE, RENTAL **
ABNER JOHNSON ENTERPRISES LLC	2339342	04/13/2023	0.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	SERVICE, RENTAL **
FY 2023	**1**		**1,612.82**					
ACCESS INFORMATION MANAGMENT	2341304	04/28/2023	500.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0349	ECEXN	SERVICE, DOCUMENT SHREDDING **
FY 2023	**1**		**500.00**					
ACCO BRANDS CORPORATION	2338853	04/10/2023	2,812.00	LIBRARY MEDIA SERVICES	LI12188	0610	016J	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2339166	04/12/2023	1,681.85	LIBRARY MEDIA SERVICES	LI12188	0739	016J	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2339840	04/19/2023	275.52	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

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ACCO BRANDS CORPORATION	2339841	04/19/2023	421.80	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2340588	04/25/2023	206.64	AUDUBON TRADITIONAL ELEMENTARY	0441031	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2340676	04/25/2023	300.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2340677	04/25/2023	413.80	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	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	2340678	04/25/2023	1,681.85	FARMER ELEMENTARY	2121077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2341381	04/28/2023	140.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2341382	04/28/2023	150.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2341383	04/28/2023	200.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2341384	04/28/2023	413.80	FARMER ELEMENTARY	2121118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
FY 2023	**12**		**8,697.86**					
ACCURATE LABEL DESIGNS INC	2340847	04/25/2023	354.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ACCURATE LABEL DESIGNS INC	2340847	04/25/2023	354.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ACCURATE LABEL DESIGNS INC	2340847	04/25/2023	60.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ACCURATE LABEL DESIGNS INC	2340847	04/25/2023	50.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ACCURATE LABEL DESIGNS INC	2340847	04/25/2023	59.95	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**877.95**					
ACCUTRAIN CORPORTATION	2341882	05/01/2023	4,560.00	MINOR DANIELS ACADEMY	2022053	0580	473G	SERVICE, HOTEL ACCOMMODATIONS **
FY 2023	**1**		**4,560.00**					
ACTIVATE AMERICA LLC	2339093	04/12/2023	399.80	FAIRDALE HIGH SCHOOL	0572104	0679	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
ACTIVATE AMERICA LLC	2341380	04/28/2023	1,999.20	WILT ELEMENTARY SCHOOL	1171077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	**2**		**2,399.00**					
ACTORS THEATRE OF LOUISVILLE IN	2338858	04/10/2023	250.00	DOSS HIGH SCHOOL	1002826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
ACTORS THEATRE OF LOUISVILLE IN	2340492	04/24/2023	930.00	DUBOIS ACADEMY	1911077	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	**2**		**1,380.00**					
ADCOLOR INC	2339136	04/12/2023	9,095.34	FARNSLEY MIDDLE SCHOOL	0491077	0697	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2340311	04/24/2023	1,050.08	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2340311	04/24/2023	403.34	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADCOLOR INC	2340311	04/24/2023	949.66	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2340311	04/24/2023	1,324.75	BALLARD HIGH SCHOOL	1051077	0610	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
ADCOLOR INC	2340923	04/26/2023	5,391.18	RAMSEY MIDDLE SCHOOL	2191077	0697	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2341986	05/02/2023	1,982.01	SOUTHERN HIGH SCHOOL	0311077	0559	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2342399	05/03/2023	5,350.58	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2342674	05/04/2023	759.17	THE PHOENIX SCHOOL OF DISCOVER	2011987	0739	SPCXN	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2342674	05/04/2023	667.27	THE PHOENIX SCHOOL OF DISCOVER	2011987	0739	SPCXN	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2342674	05/04/2023	1,292.74	THE PHOENIX SCHOOL OF DISCOVER	2011987	0739	SPCXN	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2342674	05/04/2023	748.27	THE PHOENIX SCHOOL OF DISCOVER	2011987	0739	SPCXN	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2342674	05/04/2023	1,300.00	THE PHOENIX SCHOOL OF DISCOVER	2011987	0739	SPCXN	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
FY 2023	**6**		**30,314.39**					
ADG BLUSOURCE LLC	2342413	05/03/2023	474.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125J	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2342413	05/03/2023	594.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125J	BACKPACK, STUDENT**
ADG BLUSOURCE LLC	2342413	05/03/2023	116.05	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**1,184.05**					
ADORAMA INC	2339468	04/14/2023	485.00	SHAWNEE HIGH SCHOOL	5902567	0739	106J	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ADORAMA INC	2339468	04/14/2023	268.75	SHAWNEE HIGH SCHOOL	5902567	0739	106J	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ADORAMA INC	2339468	04/14/2023	525.00	SHAWNEE HIGH SCHOOL	5902567	0739	106J	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
FY 2023	**1**		**1,278.75**					
ADVANCED PERFORMERS SPORTS LL	2338930	04/11/2023	1,800.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ADVANCED PERFORMERS SPORTS LL	2338930	04/11/2023	414.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ADVANCED PERFORMERS SPORTS LL	2338930	04/11/2023	160.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ADVANCED PERFORMERS SPORTS LL	2338930	04/11/2023	660.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ADVANCED PERFORMERS SPORTS LL	2338931	04/11/2023	100.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ADVANCED PERFORMERS SPORTS LL	2338931	04/11/2023	1,000.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125J	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
FY 2023	**2**		**4,134.00**					
ADVENTURE PROMOTIONS LLC	2339179	04/12/2023	811.75	MARION C MOORE SCHOOL	1552104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2339179	04/12/2023	373.12	MARION C MOORE SCHOOL	1552104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2339251	04/13/2023	841.20	MARION C MOORE SCHOOL	1552104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2339303	04/13/2023	699.28	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2339487	04/14/2023	92.10	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2339541	04/17/2023	1,107.50	TEACHING & LEARNING	CA12052	0610	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2339541	04/17/2023	1,465.00	TEACHING & LEARNING	CA12052	0610	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2339541	04/17/2023	955.00	TEACHING & LEARNING	CA12052	0610	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2339541	04/17/2023	731.95	TEACHING & LEARNING	CA12052	0610	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2339541	04/17/2023	1,050.00	TEACHING & LEARNING	CA12052	0610	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2339541	04/17/2023	1,775.00	TEACHING & LEARNING	CA12052	0610	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2339541	04/17/2023	1,332.00	TEACHING & LEARNING	CA12052	0610	022IC	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2339555	04/17/2023	700.00	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2339638	04/18/2023	16,000.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2339647	04/18/2023	499.10	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2339861	04/19/2023	472.50	GREATER LOU ED COOP	GL12123	0610	336J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2339861	04/19/2023	470.00	GREATER LOU ED COOP	GL12123	0610	336J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2339864	04/19/2023	6,291.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2300000029) **
ADVENTURE PROMOTIONS LLC	2339864	04/19/2023	1,363.23	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2300000029) **
ADVENTURE PROMOTIONS LLC	2339864	04/19/2023	9,506.21	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2300000029) **
ADVENTURE PROMOTIONS LLC	2339931	04/19/2023	364.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2340032	04/20/2023	179.30	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2340032	04/20/2023	1,470.00	CONWAY MIDDLE SCHOOL	1642170	0610	473GL	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2340032	04/20/2023	1,527.66	CONWAY MIDDLE SCHOOL	1642170	0610	473GL	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2340032	04/20/2023	595.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2340035	04/20/2023	286.50	EARLY CHILDHOOD	EA12006	0697	488I	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2340202	04/21/2023	285.60	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2340334	04/24/2023	467.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	716X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2340437	04/24/2023	98.60	NEWCOMER ACADEMY	1862828	0679	749X2	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2340620	04/25/2023	483.60	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2340722	04/25/2023	445.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2341234	04/27/2023	158.69	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2341246	04/27/2023	290.32	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2341403	04/28/2023	441.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2341403	04/28/2023	547.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2341698	05/01/2023	54.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2341698	05/01/2023	95.50	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2341909	05/01/2023	275.04	ACCT, RES & SYSTEM IMP	EV11220	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2342079	05/02/2023	745.50	DIVERSITY EQUITY POVERTY DIV	DV11139	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2342440	05/03/2023	2,194.50	DIVERSITY EQUITY POVERTY DIV	DV11139	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2342503	05/03/2023	533.52	LUHR ELEMENTARY SCHOOL	1072104	0610	070J	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2342534	05/03/2023	279.10	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2342544	05/03/2023	167.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2342738	05/04/2023	552.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2342774	05/04/2023	980.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2342778	05/04/2023	846.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2342778	05/04/2023	362.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2342982	05/05/2023	544.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2342982	05/05/2023	272.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2342983	05/05/2023	771.28	DUBOIS ACADEMY	1911118	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
FY 2023	**33**		**63,270.87**					
AGIREPAIR INC	2339048	04/11/2023	708.00	ATHERTON HIGH SCHOOL	0182013	0734	162I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2339048	04/11/2023	240.00	ATHERTON HIGH SCHOOL	0182013	0734	162I	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2339049	04/11/2023	1,475.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2339049	04/11/2023	459.37	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310I	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2339050	04/11/2023	36.70	NOE MIDDLE SCHOOL	4351013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2339050	04/11/2023	20.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2339267	04/13/2023	2,950.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2339267	04/13/2023	1,000.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2339460	04/14/2023	2,655.00	CANE RUN ELEMENTARY	0052170	0734	320IC	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2339460	04/14/2023	675.00	CANE RUN ELEMENTARY	0052170	0734	320IC	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2339732	04/18/2023	715.00	FARNSLEY MIDDLE SCHOOL	0492013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2339732	04/18/2023	825.00	FARNSLEY MIDDLE SCHOOL	0492013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2339741	04/18/2023	57.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2339879	04/19/2023	119.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2340100	04/20/2023	5,900.00	LAYNE ELEMENTARY SCHOOL	1262170	0734	310I	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
AGIREPAIR INC	2340100	04/20/2023	2,000.00	LAYNE ELEMENTARY SCHOOL	1262170	0734	310I	SERVICE, FEE (KPC CLS-2017) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AGIREPAIR INC	2340102	04/20/2023	413.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0734	900XQ	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2340102	04/20/2023	140.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0734	900XQ	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2340150	04/21/2023	236.00	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2340150	04/21/2023	80.00	KERRICK ELEMENTARY SCHOOL	0791077	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2340258	04/21/2023	38.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2340264	04/21/2023	38.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2340268	04/21/2023	38.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2340276	04/21/2023	49.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2340276	04/21/2023	57.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2340276	04/21/2023	118.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2340276	04/21/2023	38.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2340276	04/21/2023	38.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2340278	04/21/2023	87.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2340280	04/21/2023	38.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2340280	04/21/2023	28.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2340292	04/21/2023	118.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2340292	04/21/2023	40.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2340293	04/21/2023	38.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2340328	04/24/2023	118.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2340328	04/24/2023	40.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0734	900XA	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2340439	04/24/2023	49.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2340439	04/24/2023	69.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2340439	04/24/2023	38.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2340523	04/24/2023	38.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2340783	04/25/2023	9,735.00	ESL	LE12806	0734	345I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2340783	04/25/2023	3,300.00	ESL	LE12806	0734	345I	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2341835	05/01/2023	118.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0734	473GL	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2341835	05/01/2023	40.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0734	473GL	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2342220	05/02/2023	2,650.00	RAMSEY MIDDLE SCHOOL	2192013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2342433	05/03/2023	236.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2342433	05/03/2023	80.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0734	900XA	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2342681	05/04/2023	57.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2342681	05/04/2023	57.00	TECHNOLOGY DIVISION	TD12013	0734	162I	SERVICE, REPAIR FOR APPLE DEVICES**
FY 2023	**27**		**38,380.00**					
AHMED OMAR	2338985	04/11/2023	4,543.88	HIRA INSTITUTE	NC12027	0322	310JN	SERVICE, TUTORING **
FY 2023	**1**		**4,543.88**					
AIA KENTUCKY	2342659	05/04/2023	95.00	FACILITY PLANNING	FA11108	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2023	**1**		**95.00**					
AIR HYDRO POWER	2341840	05/02/2023	54.85	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
AIR HYDRO POWER	2341840	05/02/2023	56.04	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2023	**1**		**110.89**					
AIRBORNE ATHLETICS INC	2339365	04/14/2023	5,000.00	BROWN SCHOOL	1651727	0739	900XA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
AIRBORNE ATHLETICS INC	2339365	04/14/2023	495.00	BROWN SCHOOL	1652826	0679	738X3	EQUIPMENT, MISCELLANEOUS ATHLETIC **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**1**		**5,740.00**					
AL J SCHNEIDER COMPANY	2339795	04/19/2023	2,500.00	TEACHING & LEARNING	CA12053	0449	473G	SERVICE, BUILDING RENTAL **
AL J SCHNEIDER COMPANY	2339795	04/19/2023	622.00	TEACHING & LEARNING	CA12053	0449	473G	SERVICE, EQUIPMENT RENTAL **
AL J SCHNEIDER COMPANY	2341255	04/27/2023	413.26	LOUISVILLE MALE HIGH SCHOOL	0472053	0581	348J	SERVICE, HOTEL ACCOMMODATIONS **
FY 2023	**2**		**3,535.26**					
ALAN HYMAN ENTERPRISES INC	2338844	04/10/2023	14.91	SCHOOL NUTRITION SERV	SN15101	0893	205X3	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2338844	04/10/2023	59.64	SCHOOL NUTRITION SERV	SN15101	0893	205X3	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2338844	04/10/2023	54.67	SCHOOL NUTRITION SERV	SN15101	0893	205X3	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2338844	04/10/2023	64.61	SCHOOL NUTRITION SERV	SN15101	0893	205X3	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2338844	04/10/2023	34.79	SCHOOL NUTRITION SERV	SN15101	0893	205X3	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2338844	04/10/2023	34.79	SCHOOL NUTRITION SERV	SN15101	0893	205X3	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2338844	04/10/2023	28.36	SCHOOL NUTRITION SERV	SN15101	0893	205X3	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2338844	04/10/2023	28.36	SCHOOL NUTRITION SERV	SN15101	0893	205X3	T-SHIRT, ROYAL BLUE #7686C. PRESHRUNK HEAVY, 502 FOODWORKS LOGO ON LEFT CHEST. (SPECIFY SIZE) GILDAN #5000.
ALAN HYMAN ENTERPRISES INC	2339244	04/13/2023	21.75	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2339244	04/13/2023	47.85	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2339244	04/13/2023	121.80	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2339244	04/13/2023	100.05	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2339244	04/13/2023	4.10	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000B
ALAN HYMAN ENTERPRISES INC	2339246	04/13/2023	12.70	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2339246	04/13/2023	43.50	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2339246	04/13/2023	73.95	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2339246	04/13/2023	182.70	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2339246	04/13/2023	164.00	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2339246	04/13/2023	8.20	TEACH & LEARN INNOVATION	CM15360	0679	090X	SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000B
ALAN HYMAN ENTERPRISES INC	2339247	04/13/2023	19.05	TEACH & LEARN INNOVATION	CM15374	0679	091X	SHIRT, TEE ADULT XX-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2339247	04/13/2023	47.85	TEACH & LEARN INNOVATION	CM15374	0679	091X	SHIRT, TEE ADULT LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2339247	04/13/2023	91.35	TEACH & LEARN INNOVATION	CM15374	0679	091X	SHIRT, TEE ADULT MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALAN HYMAN ENTERPRISES INC	2339247	04/13/2023	143.55	TEACH & LEARN INNOVATION	CM15374	0679	091X	SHIRT, TEE ADULT SMALL (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2339247	04/13/2023	21.75	TEACH & LEARN INNOVATION	CM15374	0679	091X	SHIRT, TEE ADULT X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000
ALAN HYMAN ENTERPRISES INC	2339247	04/13/2023	110.70	TEACH & LEARN INNOVATION	CM15374	0679	091X	SHIRT, TEE YOUTH LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000B
ALAN HYMAN ENTERPRISES INC	2339247	04/13/2023	41.00	TEACH & LEARN INNOVATION	CM15374	0679	091X	SHIRT, TEE YOUTH MEDIUM (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000B
ALAN HYMAN ENTERPRISES INC	2339247	04/13/2023	65.60	TEACH & LEARN INNOVATION	CM15374	0679	091X	SHIRT, TEE YOUTH X-LARGE (JCPS ALL-COUNTY) LOGO PRINTED ON FRONT. SHIRT COLOR- FOREST GREEN AS SPECIFIED. GRAPHIC COLOR- ANY ONE COLOR REQUESTED AT TIME OF PURCHASE ORDER*** GILDAN VR #G5000B
ALAN HYMAN ENTERPRISES INC	2339774	04/19/2023	110.00	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2339774	04/19/2023	37.50	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2339774	04/19/2023	220.00	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2339774	04/19/2023	65.00	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2339775	04/19/2023	82.50	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2339775	04/19/2023	66.00	FAIRDALE HIGH SCHOOL	0572104	0610	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2339856	04/19/2023	85.00	SENECA HIGH SCHOOL	0732104	0679	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2339856	04/19/2023	210.00	SENECA HIGH SCHOOL	0732104	0679	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2339856	04/19/2023	120.00	SENECA HIGH SCHOOL	0732104	0679	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2339856	04/19/2023	170.00	SENECA HIGH SCHOOL	0732104	0679	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2339856	04/19/2023	255.00	SENECA HIGH SCHOOL	0732104	0679	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2339856	04/19/2023	255.00	SENECA HIGH SCHOOL	0732104	0679	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2340250	04/21/2023	175.50	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2340250	04/21/2023	8.75	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2340250	04/21/2023	88.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2340584	04/25/2023	1,004.34	SOUTHERN HIGH SCHOOL	0312104	0610	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2340584	04/25/2023	324.30	SOUTHERN HIGH SCHOOL	0312104	0610	125J	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2340584	04/25/2023	729.74	SOUTHERN HIGH SCHOOL	0312104	0610	125J	SUPPLIES, MISCELLANEOUS HEALTH **
ALAN HYMAN ENTERPRISES INC	2341159	04/27/2023	892.50	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125J	SHIRT, POLO, YOUTH SIZES XS - XL. COLORS: WHITE, BLACK, FOREST GREEN, AND RED. GILDAN VR #G8800B (SPECIFY SIZE AND COLOR) **
ALAN HYMAN ENTERPRISES INC	2341159	04/27/2023	107.50	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125J	SHIRT, POLO MEN'S XXL. COLORS: WHITE, BLACK, FOREST GREEN AND RED. GILDAN VR #G8800 (SPECIFY COLOR) **
ALAN HYMAN ENTERPRISES INC	2341319	04/28/2023	460.00	ATHERTON HIGH SCHOOL	0182104	0610	125J	CLOTHING, MISCELLANEOUS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**11**		**7,108.21**					
ALBERT JONES	2340354	04/24/2023	2,025.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
FY 2023	**1**		**2,025.00**					
ALBERT SHUMAKE	2340117	04/20/2023	500.00	MAUPIN ELEMENTARY SCHOOL	4802104	0349	125J	SERVICE, DISC JOCKEY **
FY 2023	**1**		**500.00**					
ALEX R CLAYCOMB	2339932	04/19/2023	350.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0349	125J	SERVICE, PROFESSIONAL **
FY 2023	**1**		**450.00**					
ALEXANDRA E HUGHES	2339942	04/20/2023	500.00	TEACHING & LEARNING	CA12053	0322	401J2	SERVICE, PROFESSIONAL **
FY 2023	**1**		**500.00**					
ALL ABOUT TRAVEL LLC	2339422	04/14/2023	3,434.00	FAIRDALE HIGH SCHOOL	0572053	0580	473GL	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2339422	04/14/2023	4,980.65	FAIRDALE HIGH SCHOOL	0572053	0580	473GL	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2340014	04/20/2023	2,799.84	SHAWNEE HIGH SCHOOL	5901077	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2340824	04/25/2023	1,675.97	ACADEMIC SCHOOL DIVISION	AS11052	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2341884	05/01/2023	5,346.56	MINOR DANIELS ACADEMY	2022053	0580	473G	SERVICE, HOTEL ACCOMMODATIONS **
ALL ABOUT TRAVEL LLC	2341932	05/02/2023	699.96	SHAWNEE HIGH SCHOOL	5901077	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2342390	05/03/2023	388.80	SHAWNEE HIGH SCHOOL	5901077	0580	900XF	SERVICE, TRAVEL AGENCY **
FY 2023	**6**		**19,325.78**					
ALL BATTERY CTR OF CENTRAL KY II	2342992	05/05/2023	864.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". INTERSTATE, VR# DRY0075
FY 2023	**1**		**864.00**					
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	14.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	14.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	140.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	280.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	280.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	175.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	117.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	60.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	11.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	12.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	30.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SERVICE, FEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	12.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	168.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	72.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	84.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	28.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	15.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SHIRT, TEE **
ALLGOOD SPORTS GROUP LLC	2338799	04/10/2023	0.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	SERVICE, FEE **
FY 2023	**1**		**1,512.00**					
ALLISHA HANSERD	2340341	04/24/2023	214.10	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125J	SERVICE, FEE **
FY 2023	**1**		**214.10**					
ALPHA MEDIA LLC	2340023	04/20/2023	4,310.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
FY 2023	**1**		**4,310.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN BUS & ACCESSORIES INC	2341356	05/02/2023	1,259.88	DISTRICT WIDE	10	6171N		KIT, STOP ARM LIGHT, CONSISTS OF ALL 4 LED LIGHTS & WIRING. NEWER MODELS FREIGHTLINER & IH BUSES. LAMPECVR12SAK
FY 2023	**1**		**1,259.88**					
AMERICAN RED CROSS	2342513	05/03/2023	8,140.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0345	900XS	SERVICE, MEDICAL **
FY 2023	**1**		**8,140.00**					
AMERICAN SCHOOL COUNSELOR ASS	2340034	04/20/2023	459.00	CENTRAL HIGH SCHOOL	1792053	0338	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN SCHOOL COUNSELOR ASS	2340034	04/20/2023	449.00	CENTRAL HIGH SCHOOL	1792053	0338	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
AMERICAN SCHOOL COUNSELOR ASS	2340034	04/20/2023	449.00	CENTRAL HIGH SCHOOL	1792053	0338	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	**1**		**1,357.00**					
AMG LLC	2342678	05/05/2023	980.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FY 2023	**1**		**980.00**					
AMPLYUS MINI PCR	2342731	05/04/2023	2,400.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
AMPLYUS MINI PCR	2342731	05/04/2023	40.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMPLYUS MINI PCR	2342731	05/04/2023	84.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
AMPLYUS MINI PCR	2342731	05/04/2023	15.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
FY 2023	**1**		**2,539.00**					
AMY ACKLIN	2338907	04/10/2023	500.00	TEACH & LEARN INNOVATION	CM15374	0349	090X	SERVICE, PROFESSIONAL **
FY 2023	**1**		**500.00**					
ANAS ALI	2338965	04/11/2023	700.00	HIRA INSTITUTE	NC12027	0322	310JN	SERVICE, TUTORING **
FY 2023	**1**		**700.00**					
ANDERSONS SALES AND SERVICE IN(	2338884	04/18/2023	146.47	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, & COMPLETE ENGINE ALL HORSEPOWERS BRIGGS & STRATTON **
ANDERSONS SALES AND SERVICE IN(	2338884	04/18/2023	5.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, & COMPLETE ENGINE ALL HORSEPOWERS BRIGGS & STRATTON **
ANDERSONS SALES AND SERVICE IN(	2338884	04/18/2023	3.43	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, & COMPLETE ENGINE ALL HORSEPOWERS BRIGGS & STRATTON **
ANDERSONS SALES AND SERVICE IN(	2338884	04/18/2023	2.78	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, & COMPLETE ENGINE ALL HORSEPOWERS BRIGGS & STRATTON **
ANDERSONS SALES AND SERVICE IN(	2338884	04/18/2023	158.09	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, & COMPLETE ENGINE ALL HORSEPOWERS BRIGGS & STRATTON **
FY 2023	**1**		**316.33**					
ANIXTER INC	2339037	04/11/2023	161.76	DISTRICT WIDE	10	6171M		TERMINAL, FORK SIZE 8 (YELLOW) FLANGED
ANIXTER INC	2339037	04/11/2023	47.31	DISTRICT WIDE	10	6171M		DISCONNECT, WIRE INSULATED MALE WIRE SIZE 12/10 TAB .032 FULL INSULATION (25/BOX)
ANIXTER INC	2339037	04/11/2023	702.05	DISTRICT WIDE	10	6171M		TERMINAL, DV14-250P-LYY PIGGYBACK DISCONNECT 16-14 WIRE INSULATED PANDUIT (100/BOX)
ANIXTER INC	2339037	04/11/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ANIXTER INC	2341222	04/27/2023	1,295.77	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
ANIXTER INC	2341222	04/27/2023	10.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2023	**2**		**2,236.89**					
ANTHONY L ADAMS	2339113	04/12/2023	250.00	FRAYSER ELEMENTARY SCHOOL	2902104	0349	125J	SERVICE, PROFESSIONAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**1**		**250.00**					
APPLE COMPUTER INC	2338959	04/11/2023	899.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, APPLE PORTABLE DEVICE (ACCT# 49393/ADCA# 1368150) 13" MACBOOK AIR, SPACE GRAY, PART# MGN63LL/A ** MUST ADD LINE FOR 3 YEAR APPLECARE**
APPLE COMPUTER INC	2338959	04/11/2023	139.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2338959	04/11/2023	149.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2338959	04/11/2023	79.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2338959	04/11/2023	179.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2338963	04/11/2023	598.00	ATHERTON HIGH SCHOOL	0182013	0734	162I	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2338963	04/11/2023	2,940.00	ATHERTON HIGH SCHOOL	0182013	0734	162I	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2338975	04/11/2023	5,880.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310I	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2338975	04/11/2023	1,495.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0734	310I	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2338976	04/11/2023	299.00	NOE MIDDLE SCHOOL	4352013	0734	162I	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2339281	04/13/2023	329.00	WESTERN MIDDLE SCHOOL	7102013	0734	162I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2339283	04/13/2023	238.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2339283	04/13/2023	36.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2339283	04/13/2023	38.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2339284	04/13/2023	484.61	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069JC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2339317	04/13/2023	1,068.00	ATHERTON HIGH SCHOOL	0182013	0650	162I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2339326	04/13/2023	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2339452	04/14/2023	1,495.00	CANE RUN ELEMENTARY	0052170	0734	320IC	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2339452	04/14/2023	11,760.00	CANE RUN ELEMENTARY	0052170	0734	320IC	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2339738	04/18/2023	519.80	TEACHING & LEARNING	CA12052	0650	022IC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2339738	04/18/2023	479.70	TEACHING & LEARNING	CA12052	0650	022IC	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2339807	04/19/2023	316.05	CHURCHILL PARK REHABILITATION	9171077	0650	ECEXN	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2339807	04/19/2023	234.70	CHURCHILL PARK REHABILITATION	9171077	0650	ECEXN	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2340099	04/20/2023	29,400.00	LAYNE ELEMENTARY SCHOOL	1262170	0734	310I	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2340104	04/20/2023	2,093.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0734	900XQ	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2340149	04/21/2023	1,196.00	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2340175	04/21/2023	59.00	TEACHING & LEARNING	CA11214	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2340175	04/21/2023	19.00	TEACHING & LEARNING	CA11214	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2340240	04/21/2023	2,850.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2340240	04/21/2023	5,700.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2340290	04/21/2023	598.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2340327	04/24/2023	598.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0734	900XA	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2340330	04/24/2023	101.82	SLAUGHTER ELEMENTARY SCHOOL	1031124	0650	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2340441	04/24/2023	178.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2340459	04/24/2023	36.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2340480	04/24/2023	38.00	TEACHING & LEARNING	CA12052	0650	022I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2340480	04/24/2023	38.00	TEACHING & LEARNING	CA12052	0650	022I	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2340779	04/25/2023	47,040.00	ESL	LE12806	0734	345I	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2340779	04/25/2023	1,495.00	ESL	LE12806	0734	345I	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2341831	05/01/2023	598.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0734	473GL	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2341881	05/01/2023	89.00	MARION C MOORE SCHOOL	1552170	0734	473GL	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2342415	05/03/2023	8,820.00	SEMPLE ELEMENTARY SCHOOL	5802170	0734	310I	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2342425	05/03/2023	1,196.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0734	900XA	COMPUTER, APPLE iPAD (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2342961	05/05/2023	1,479.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2342961	05/05/2023	149.00	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
FY 2023	**29**		**134,065.88**					
AQUAPHOENIX SCIENTIFIC INC	2341339	04/28/2023	6.44	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2341339	04/28/2023	9.34	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2341339	04/28/2023	0.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2341339	04/28/2023	0.48	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2341339	04/28/2023	2.72	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2341339	04/28/2023	1.92	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2341339	04/28/2023	1.28	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2341339	04/28/2023	0.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2341339	04/28/2023	297.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2341339	04/28/2023	122.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2341339	04/28/2023	32.76	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AQUAPHOENIX SCIENTIFIC INC	2341339	04/28/2023	79.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2341339	04/28/2023	15.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2341339	04/28/2023	2.26	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2341339	04/28/2023	9.64	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2341339	04/28/2023	20.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2341339	04/28/2023	60.27	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AQUAPHOENIX SCIENTIFIC INC	2342616	05/04/2023	116.16	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2342616	05/04/2023	113.48	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2342616	05/04/2023	262.08	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2342616	05/04/2023	133.28	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2342616	05/04/2023	4.16	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2342616	05/04/2023	4.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2342616	05/04/2023	3.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2342616	05/04/2023	1.28	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2342616	05/04/2023	13.74	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2342616	05/04/2023	151.68	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2342616	05/04/2023	151.68	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2342616	05/04/2023	20.88	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2342616	05/04/2023	22.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2342616	05/04/2023	17.74	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2342616	05/04/2023	14.10	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2342616	05/04/2023	9.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2342616	05/04/2023	223.28	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2342616	05/04/2023	5.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2342616	05/04/2023	74.24	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2342616	05/04/2023	134.23	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**2**		**2,140.22**					
ARC DOCUMENT SOLUTIONS LLC	2339449	04/14/2023	3,332.75	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
FY 2023	**1**		**3,332.75**					
ARROW ELECTRIC CO INC	2339213	04/12/2023	1,738.00	NEWBURG MIDDLE SCHOOL	0411087	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2339408	04/14/2023	39,779.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2339409	04/14/2023	10,928.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XJ	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2339446	04/14/2023	1,385.00	NEWCOMER ACADEMY	1861124	0434	900XS	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2339634	04/18/2023	3,229.00	WILDER ELEMENTARY SCHOOL	0671077	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2339635	04/18/2023	628.00	SHELBY ELEMENTARY SCHOOL	6101118	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2339650	04/18/2023	1,659.50	OLMSTED ACADEMY NORTH	6201077	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2339791	04/19/2023	16,395.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2340135	04/21/2023	4,440.00	STUART ACADEMY	1441077	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2340135	04/21/2023	3,315.00	STUART ACADEMY	1441077	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2340135	04/21/2023	175.00	STUART ACADEMY	1441077	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2340136	04/21/2023	851.00	CHURCHILL PARK REHABILITATION	9171077	0434	900XS	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2340353	04/24/2023	1,577.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2341704	05/01/2023	2,801.98	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2342021	05/02/2023	1,627.00	CONWAY MIDDLE SCHOOL	1641077	0434	900XF	SERVICE, ELECTRICAL (8144) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARROW ELECTRIC CO INC	2342638	05/04/2023	1,100.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
FY 2023	**14**		**93,412.50**					
ASCEND LEARNING HOLDINGS LLC	2339974	04/20/2023	8,000.00	ATHERTON HIGH SCHOOL	0182138	0646	106J	TEST**
FY 2023	**1**		**8,000.00**					
ASSOCIATION FOR SUPERVISION & CI	2342522	05/03/2023	2,095.00	ARCHDIOCESE OFFIC	9872027	0650	552IP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**1**		**2,095.00**					
AT CHEM INC	2338829	04/12/2023	737.50	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
AT CHEM INC	2339073	04/12/2023	590.00	VEHICLE MAINTENANCE	VM11096	0663		CLEANER **
AT CHEM INC	2339073	04/12/2023	366.00	VEHICLE MAINTENANCE	VM11096	0663		CLEANER **
FY 2023	**2**		**1,693.50**					
ATHENS COMMERCIAL DOOR AND HA	2338788	04/14/2023	2,480.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
ATHENS COMMERCIAL DOOR AND HA	2339293	04/18/2023	1,472.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND HA	2339372	04/14/2023	431.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND HA	2339515	04/18/2023	90.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND HA	2340708	04/27/2023	58.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND HA	2340708	04/27/2023	48.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
FY 2023	**5**		**4,579.00**					
ATHENS PAPER COMPANY	2338863	04/10/2023	131.25	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2338863	04/10/2023	131.25	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2338863	04/10/2023	131.25	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2338863	04/10/2023	131.25	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2338863	04/10/2023	853.75	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2338916	04/11/2023	2,670.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2338946	04/11/2023	1,462.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2338946	04/11/2023	1,755.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2338946	04/11/2023	1,950.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2338946	04/11/2023	1,560.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2338946	04/11/2023	1,170.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2338947	04/11/2023	24,384.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
FY 2023	**4**		**36,330.25**					
ATTAINMENT COMPANY INC	2340774	04/25/2023	2,270.00	EXCEPTIONAL CHILD EDUCATION	EC12043	0646	478IP	TEST**
ATTAINMENT COMPANY INC	2340774	04/25/2023	113.50	EXCEPTIONAL CHILD EDUCATION	EC12043	0646	478IP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**2,383.50**					
AUDIMATION SERVICES INC	2342615	05/04/2023	715.00	INTERNAL AUDIT	IA11083	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**1**		**715.00**					
AVANT ASSESSMENT LLC	2342520	05/03/2023	2,290.00	TEACH & LEARN INNOVATION	CM12278	0650	552JW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AVANT ASSESSMENT LLC	2342520	05/03/2023	2,290.00	TEACH & LEARN INNOVATION	CM12278	0650	552JW	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**1**		**4,580.00**					
AVI SYSTEMS INC	2339272	04/13/2023	2,100.00	KING ELEMENTARY SCHOOL	4322013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
AVI SYSTEMS INC	2339272	04/13/2023	75.00	KING ELEMENTARY SCHOOL	4322013	0650	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
AVI SYSTEMS INC	2341834	05/01/2023	4,130.00	EASTERN HIGH SCHOOL	0071059	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
AVI SYSTEMS INC	2341834	05/01/2023	392.90	EASTERN HIGH SCHOOL	0071059	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
AVI SYSTEMS INC	2342632	05/04/2023	1,075.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
AVI SYSTEMS INC	2342632	05/04/2023	55.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2023	**3**		**7,827.90**					
AWARDS CENTER OF KENTUCKIANA	2338835	04/10/2023	93.95	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	CERTIFICATE & AWARD (CLASSROOM TYPE) **
AWARDS CENTER OF KENTUCKIANA	2338835	04/10/2023	35.05	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	CERTIFICATE & AWARD (CLASSROOM TYPE) **
AWARDS CENTER OF KENTUCKIANA	2339240	04/13/2023	39.45	SHACKLETTE ELEMENTARY SCHOOL	0972104	0674	125J	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
AWARDS CENTER OF KENTUCKIANA	2339240	04/13/2023	39.45	SHACKLETTE ELEMENTARY SCHOOL	0972104	0674	125J	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
AWARDS CENTER OF KENTUCKIANA	2339614	04/18/2023	118.75	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0679	125J	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
AWARDS CENTER OF KENTUCKIANA	2339614	04/18/2023	41.16	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0679	125J	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
AWARDS CENTER OF KENTUCKIANA	2339614	04/18/2023	67.62	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0679	125J	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
AWARDS CENTER OF KENTUCKIANA	2339614	04/18/2023	122.16	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0679	125J	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
AWARDS CENTER OF KENTUCKIANA	2339618	04/18/2023	1,031.70	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2341131	04/27/2023	133.68	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125J	CERTIFICATE & AWARD (CLASSROOM TYPE) **
AWARDS CENTER OF KENTUCKIANA	2341131	04/27/2023	253.92	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125J	CERTIFICATE & AWARD (CLASSROOM TYPE) **
AWARDS CENTER OF KENTUCKIANA	2341131	04/27/2023	223.44	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125J	CERTIFICATE & AWARD (CLASSROOM TYPE) **
AWARDS CENTER OF KENTUCKIANA	2341155	04/27/2023	120.80	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125J	CERTIFICATE & AWARD (CLASSROOM TYPE) **
AWARDS CENTER OF KENTUCKIANA	2341155	04/27/2023	105.70	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125J	CERTIFICATE & AWARD (CLASSROOM TYPE) **
AWARDS CENTER OF KENTUCKIANA	2341155	04/27/2023	15.90	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125J	CERTIFICATE & AWARD (CLASSROOM TYPE) **
AWARDS CENTER OF KENTUCKIANA	2341180	04/27/2023	365.50	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2341180	04/27/2023	22.95	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2341180	04/27/2023	183.81	FARNSLEY MIDDLE SCHOOL	0492826	0679	712X	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2341180	04/27/2023	293.25	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2341180	04/27/2023	139.25	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2341873	05/01/2023	89.04	MINORS LANE ELEMENTARY SCHOOL	0992104	0674	125J	AIDS, MISCELLANEOUS TEACHING **
AWARDS CENTER OF KENTUCKIANA	2341873	05/01/2023	101.76	MINORS LANE ELEMENTARY SCHOOL	0992104	0674	125J	AIDS, MISCELLANEOUS TEACHING **
AWARDS CENTER OF KENTUCKIANA	2341873	05/01/2023	61.74	MINORS LANE ELEMENTARY SCHOOL	0992104	0674	125J	AIDS, MISCELLANEOUS TEACHING **
FY 2023	**8**		**3,700.03**					
AWH ORLANDO PROPERTY LLC	2342446	05/03/2023	8,619.00	DIVERSITY EQUITY POVERTY DIV	DV11164	0580	900XQ	SERVICE, HOTEL ACCOMMODATIONS **
FY 2023	**1**		**8,619.00**					
B & J SUPPLY INC	2339622	04/18/2023	4,277.00	VEHICLE MAINTENANCE	VM11096	0663		ADDITIVE, DIESEL FUEL BIO-KLEEN 4/1 GALLON CONTAINERS. POWER SERVICE #9128-04.
B & J SUPPLY INC	2339623	04/18/2023	93.00	DISTRICT WIDE	10	6171M		OIL, 20W NON-DETERGENT 12 QUART/CASE. GOLD BAND VR #702126

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B & J SUPPLY INC	2341129	04/27/2023	1,325.00	VEHICLE MAINTENANCE	VM11096	0663		LUBRICANT, GREASE, SOLVENT & OIL **
B & J SUPPLY INC	2341129	04/27/2023	612.00	VEHICLE MAINTENANCE	VM11096	0663		SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM.
FY 2023	**3**		**6,307.00**					
B & S ELECTRIC SUPPLY CO INC	2342700	05/04/2023	225.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2023	**1**		**225.00**					
B&H FOTO & ELECTRONICS CORP	2338983	04/11/2023	986.59	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2339268	04/13/2023	125.97	EXCEPTIONAL CHILD EDUCATION	EC11043	0734	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339269	04/13/2023	661.85	BLUE LICK ELEMENTARY SCHOOL	0911013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339269	04/13/2023	358.05	BLUE LICK ELEMENTARY SCHOOL	0911013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339269	04/13/2023	191.82	BLUE LICK ELEMENTARY SCHOOL	0911013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339269	04/13/2023	504.52	BLUE LICK ELEMENTARY SCHOOL	0911013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339269	04/13/2023	252.26	BLUE LICK ELEMENTARY SCHOOL	0911013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339406	04/14/2023	674.64	LIBRARY MEDIA SERVICES	LI12188	0650	016J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2339406	04/14/2023	415.26	LIBRARY MEDIA SERVICES	LI12188	0650	016J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2339406	04/14/2023	455.70	LIBRARY MEDIA SERVICES	LI12188	0650	016J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2339406	04/14/2023	455.70	LIBRARY MEDIA SERVICES	LI12188	0650	016J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2339406	04/14/2023	54.25	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2339720	04/18/2023	133.92	BALLARD HIGH SCHOOL	1052182	0650	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339720	04/18/2023	210.40	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339720	04/18/2023	44.92	BALLARD HIGH SCHOOL	1052182	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339720	04/18/2023	4,380.48	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339720	04/18/2023	356.22	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339720	04/18/2023	453.60	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339720	04/18/2023	115.26	BALLARD HIGH SCHOOL	1052182	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339720	04/18/2023	4,370.76	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339720	04/18/2023	279.00	BALLARD HIGH SCHOOL	1052182	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339720	04/18/2023	1,576.00	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2339720	04/18/2023	23.88	BALLARD HIGH SCHOOL	1052182	0650	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339720	04/18/2023	93.96	BALLARD HIGH SCHOOL	1052182	0650	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339720	04/18/2023	59.96	BALLARD HIGH SCHOOL	1052182	0650	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339720	04/18/2023	760.50	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339720	04/18/2023	48.60	BALLARD HIGH SCHOOL	1052182	0650	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339720	04/18/2023	98.76	BALLARD HIGH SCHOOL	1052182	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339720	04/18/2023	73.44	BALLARD HIGH SCHOOL	1052182	0697	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339720	04/18/2023	257.34	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339720	04/18/2023	364.50	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339720	04/18/2023	301.32	BALLARD HIGH SCHOOL	1052182	0739	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339903	04/19/2023	13.95	CONWAY MIDDLE SCHOOL	1641059	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339903	04/19/2023	595.98	CONWAY MIDDLE SCHOOL	1642087	0739	473G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2339903	04/19/2023	47.70	CONWAY MIDDLE SCHOOL	1642087	0739	473G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2340590	04/25/2023	1,124.40	KAMMERER MIDDLE SCHOOL	1622147	0739	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2340590	04/25/2023	340.80	KAMMERER MIDDLE SCHOOL	1622147	0739	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2340590	04/25/2023	1,212.45	KAMMERER MIDDLE SCHOOL	1622147	0739	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2340594	04/25/2023	4,036.20	KAMMERER MIDDLE SCHOOL	1622147	0739	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2340595	04/25/2023	1,182.70	KAMMERER MIDDLE SCHOOL	1622147	0739	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2340606	04/25/2023	2,197.08	KAMMERER MIDDLE SCHOOL	1622147	0739	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2340606	04/25/2023	362.96	KAMMERER MIDDLE SCHOOL	1622147	0650	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2340609	04/25/2023	4,394.16	KAMMERER MIDDLE SCHOOL	1622147	0739	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
B&H FOTO & ELECTRONICS CORP	2340627	04/25/2023	5,808.96	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
B&H FOTO & ELECTRONICS CORP	2340799	04/25/2023	1,039.44	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2340799	04/25/2023	1,128.40	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2340799	04/25/2023	722.48	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2340799	04/25/2023	0.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2341874	05/01/2023	454.17	INFORMATION TECHNOLOGY	MI11753	0697	900XS	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2341874	05/01/2023	51.45	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE SUPPLIES (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2342568	05/03/2023	1,878.15	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0734	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2342640	05/04/2023	82.60	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2342666	05/04/2023	227.86	DIXIE ELEMENTARY SCHOOL	0821077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2342666	05/04/2023	200.99	DIXIE ELEMENTARY SCHOOL	0821077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2342666	05/04/2023	78.12	DIXIE ELEMENTARY SCHOOL	0821077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2342666	05/04/2023	519.72	DIXIE ELEMENTARY SCHOOL	0821077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
B&H FOTO & ELECTRONICS CORP	2342790	05/04/2023	194.98	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
FY 2023	**18**		**47,035.13**					
BADGETT CONSTRUCTORS	2341123	04/27/2023	123,900.00	BUTLER TRADITIONAL HIGH SCHOOL	0451195	0439	ATFXA	SERVICE, CONTRACTOR - GENERAL **
FY 2023	**1**		**123,900.00**					
BAILEY HATZELL	2339970	04/20/2023	600.00	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	SERVICE, FEE **
FY 2023	**1**		**600.00**					
BAIRDS AUTO PARTS INC	2339768	04/20/2023	120.00	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2023	**1**		**120.00**					
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	3,702.05	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	488.95	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	223.52	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	377.19	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	1,564.64	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	111.76	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	251.46	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	474.98	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	530.86	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	321.31	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	97.79	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	27.94	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	474.98	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	265.43	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	41.91	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	69.85	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	178.70	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	19.44	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	734.67	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	454.16	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2338822	04/10/2023	29.22	NEWCOMER ACADEMY	1861170	0643	TXTXA	BOOK **
BARNES AND NOBLE BOOKSELLERS	2339637	04/18/2023	23.19	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
BARNES AND NOBLE BOOKSELLERS	2339990	04/20/2023	2,632.50	TEACHING & LEARNING	CA12053	0643	473G	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
BARNES AND NOBLE BOOKSELLERS	2341699	05/01/2023	29.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BARNES AND NOBLE BOOKSELLERS	2341699	05/01/2023	49.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARNES AND NOBLE BOOKSELLERS	2341699	05/01/2023	29.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BARNES AND NOBLE BOOKSELLERS	2341837	05/01/2023	156.66	STUART ACADEMY	1441124	0643	900XA	BOOK, PUBLISHERS BINDING (8204)**
BARNES AND NOBLE BOOKSELLERS	2342980	05/05/2023	59.80	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
BARNES AND NOBLE BOOKSELLERS	2342981	05/05/2023	35.79	ESL	LE12806	0643	420J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2342981	05/05/2023	33.88	ESL	LE12806	0643	420J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2342981	05/05/2023	25.90	ESL	LE12806	0643	420J	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2342981	05/05/2023	33.88	ESL	LE12806	0643	420J	BOOK, PAPERBACK (8204) **
FY 2023	**7**		**13,559.22**					
BATOOL ALDERAWI	2338955	04/11/2023	1,800.00	HIRA INSTITUTE	NC12027	0322	310JN	SERVICE, TUTORING **
FY 2023	**1**		**1,800.00**					
BEACON SALES ACQUISITION INC	2338472	04/10/2023	31.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2338472	04/10/2023	34.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2338472	04/10/2023	175.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2338472	04/10/2023	96.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2338472	04/10/2023	63.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
BEACON SALES ACQUISITION INC	2339362	04/17/2023	15.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
FY 2023	**2**		**417.66**					
BELLARMINE UNIVERSITY	2339563	04/17/2023	1,690.00	HIGHLAND MIDDLE SCHOOL	3202104	0673	125J	SERVICE, CAMP **
BELLARMINE UNIVERSITY	2341308	04/28/2023	75.00	BROWN SCHOOL	1651053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2023	**2**		**1,765.00**					
BENCHMARK EDUCATION COMPANY	2341388	04/28/2023	2,220.00	DUNN ELEMENTARY SCHOOL	1562170	0643	120J	BOOK **
BENCHMARK EDUCATION COMPANY	2341388	04/28/2023	3,450.00	DUNN ELEMENTARY SCHOOL	1562170	0643	120J	BOOK **
BENCHMARK EDUCATION COMPANY	2341388	04/28/2023	1,100.00	DUNN ELEMENTARY SCHOOL	1562170	0643	120J	BOOK **
BENCHMARK EDUCATION COMPANY	2341388	04/28/2023	1,275.00	DUNN ELEMENTARY SCHOOL	1562170	0643	473GL	BOOK **
BENCHMARK EDUCATION COMPANY	2341388	04/28/2023	804.50	DUNN ELEMENTARY SCHOOL	1562170	0643	120J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**8,849.50**					
BEST PLUMBING SPECIALTIES	2341780	05/01/2023	149.00	DISTRICT WIDE	10	6171M		LINE, SUPPLY FAUCET S/S HOSE 3/8" COMPRESSION X 1/2" FIP X 12" LONG BRASSCRAFT #B1-12AF, PFX146322, 88-2001, OR EQUAL. LSP PRODUCTS C/O MID-SOUTH MKTG., INC. VR#70154
BEST PLUMBING SPECIALTIES	2341780	05/01/2023	155.50	DISTRICT WIDE	10	6171M		LINE, SUPPLY FAUCET S/S HOSE 3/8" COMPRESSION X 1/2" FIP X 20" LONG BRASSCRAFT #B1-20AF, PFX146324, 88-2002, OR EQUAL. LSP PRODUCTS C/O MID-SOUTH MKTG., INC. VR#70155
BEST PLUMBING SPECIALTIES	2341780	05/01/2023	334.25	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR CHICAGO #892-302KJKABNF. NO SUBSTITUTE. CHICAGO FCT - SPDP C/O E J DWYER, VR#49954
FY 2023	**1**		**638.75**					
BIG MIKES SHAVED ICE LLC	2339825	04/19/2023	700.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	564GF	SERVICE, FEE **
FY 2023	**1**		**700.00**					
BJOREM SPEECH PUBLICATIONS LLC	2342567	05/03/2023	75.00	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2342567	05/03/2023	50.00	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2342567	05/03/2023	18.00	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**143.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLACKACRE FOUNDATION INC	2339915	04/19/2023	1,215.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	**1**		**1,215.00**					
BLACKBOARD INC	2339744	04/18/2023	10,000.00	TECHNOLOGY INTEGRATION	CE11507	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BLACKBOARD INC	2339744	04/18/2023	90,000.00	TECHNOLOGY INTEGRATION	CE11507	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**1**		**100,000.00**					
BLICK ART MATERIALS LLC	2338862	04/10/2023	1,260.78	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2339025	04/11/2023	33.26	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
BLICK ART MATERIALS LLC	2339025	04/11/2023	9.95	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLICK ART MATERIALS LLC	2340300	04/21/2023	220.05	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2340300	04/21/2023	78.12	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2340300	04/21/2023	48.76	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2340300	04/21/2023	16.14	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2340709	04/25/2023	123.92	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2340710	04/25/2023	53.28	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2340711	04/25/2023	213.10	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610	SPCXN	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2340712	04/25/2023	497.60	BLAINE HUDSON MS	4061118	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2340712	04/25/2023	597.39	BLAINE HUDSON MS	4061118	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2341918	05/02/2023	38.00	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2341918	05/02/2023	82.88	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2341918	05/02/2023	90.40	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2341918	05/02/2023	27.00	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2341918	05/02/2023	65.91	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2341918	05/02/2023	33.90	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2341918	05/02/2023	107.94	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2341918	05/02/2023	189.00	BELLEWOOD	2201198	0733	103X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2341918	05/02/2023	165.35	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2341918	05/02/2023	197.95	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2341918	05/02/2023	105.48	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2341918	05/02/2023	164.07	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2341918	05/02/2023	324.95	BELLEWOOD	2202121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2341919	05/02/2023	13.98	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2341919	05/02/2023	5.22	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2341919	05/02/2023	25.88	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2341919	05/02/2023	21.31	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342521	05/03/2023	10.15	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342521	05/03/2023	9.29	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342521	05/03/2023	105.68	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342521	05/03/2023	36.42	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342521	05/03/2023	14.33	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342521	05/03/2023	26.42	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342521	05/03/2023	17.48	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342521	05/03/2023	17.48	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342521	05/03/2023	11.93	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	2342521	05/03/2023	12.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342521	05/03/2023	6.92	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342521	05/03/2023	10.70	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342576	05/04/2023	62.34	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342576	05/04/2023	86.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342576	05/04/2023	19.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342976	05/05/2023	89.52	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342976	05/05/2023	31.54	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342976	05/05/2023	126.30	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342976	05/05/2023	61.76	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342976	05/05/2023	28.25	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342976	05/05/2023	49.35	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342976	05/05/2023	79.50	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
BLICK ART MATERIALS LLC	2342976	05/05/2023	29.61	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
FY 2023	**12**		**5,755.06**					
BLUEGRASS LAWN AND GARDEN	2342916	05/05/2023	1,760.00	BLAINE HUDSON MS	4061087	0739	900XQ	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES (HONDA) **
FY 2023	**1**		**5,280.00**					
BLUEGRASS RECREATION SALES & IN	2339483	04/14/2023	1,986.30	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2339483	04/14/2023	800.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2339483	04/14/2023	411.53	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2340241	04/21/2023	149,777.45	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2340241	04/21/2023	4,460.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XQ	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2340241	04/21/2023	16,266.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XQ	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2340241	04/21/2023	48,580.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XQ	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2340241	04/21/2023	4,887.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XQ	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2340241	04/21/2023	85,469.03	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XQ	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2340241	04/21/2023	3,083.50	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2340901	04/26/2023	74,411.91	KENWOOD ELEMENTARY SCHOOL	0592195	0739	473G	EQUIPMENT, PLAYGROUND **
BLUEGRASS RECREATION SALES & IN	2340901	04/26/2023	5,662.00	KENWOOD ELEMENTARY SCHOOL	0592195	0739	473G	EQUIPMENT, PLAYGROUND **
BLUEGRASS RECREATION SALES & IN	2340901	04/26/2023	1,503.65	KENWOOD ELEMENTARY SCHOOL	0592195	0739	473G	EQUIPMENT, PLAYGROUND (PRODUCT INSTALLATION & FREIGHT) **
BLUEGRASS RECREATION SALES & IN	2340901	04/26/2023	17,135.44	KENWOOD ELEMENTARY SCHOOL	0592195	0739	473G	EQUIPMENT, PLAYGROUND (PRODUCT INSTALLATION & FREIGHT) **
BLUEGRASS RECREATION SALES & IN	2340901	04/26/2023	15,129.56	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	EQUIPMENT, PLAYGROUND (PRODUCT INSTALLATION & FREIGHT) **
BLUEGRASS RECREATION SALES & IN	2342546	05/03/2023	17,678.70	STOPHER ELEMENTARY	2112888	0439	762X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2342546	05/03/2023	13,509.00	STOPHER ELEMENTARY	2112888	0439	762X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2342546	05/03/2023	8,679.60	STOPHER ELEMENTARY	2112888	0439	762X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2342546	05/03/2023	3,956.40	STOPHER ELEMENTARY	2112888	0439	762X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2342546	05/03/2023	1,610.07	STOPHER ELEMENTARY	2112888	0439	762X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2342547	05/03/2023	1,080.00	STOPHER ELEMENTARY	2111077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2342547	05/03/2023	345.00	STOPHER ELEMENTARY	2111077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**5**		**563,899.16**					
BLUUM OF MINNESOTA LLC	2339264	04/13/2023	210.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0650	135J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2339287	04/13/2023	574.20	BLOOM ELEMENTARY SCHOOL	2251121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2339328	04/13/2023	111.60	BARRET TRADITIONAL MIDDLE SCH	0401121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2339329	04/13/2023	1,436.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2339402	04/14/2023	599.00	MARYHURST SCHOOL	1932179	0734	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2339465	04/14/2023	990.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2339465	04/14/2023	2,790.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2339789	04/19/2023	195.00	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2339806	04/19/2023	629.70	FERN CREEK HIGH SCHOOL	0122170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2339906	04/19/2023	475.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2339924	04/19/2023	1,046.25	FERN CREEK ELEMENTARY SCHOOL	0112170	0650	120J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2339924	04/19/2023	679.20	FERN CREEK ELEMENTARY SCHOOL	0112170	0650	120J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2339926	04/19/2023	209.94	DOSS HIGH SCHOOL	1001077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2340195	04/21/2023	1,116.00	FIELD ELEMENTARY SCHOOL	2501170	0650	TXTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2340204	04/21/2023	5,994.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2340279	04/21/2023	1,948.50	LOWE ELEMENTARY SCHOOL	1461170	0650	TXTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2340416	04/24/2023	234.80	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2340638	04/25/2023	591.20	ALFRED BINET SCHOOL	1831118	0650	ECEXN	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2340638	04/25/2023	430.56	ALFRED BINET SCHOOL	1831118	0650	ECEXN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2340639	04/25/2023	34.99	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2340662	04/25/2023	974.25	LOWE ELEMENTARY SCHOOL	1462170	0650	120J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2340687	04/25/2023	1,345.00	THE PHOENIX SCHOOL OF DISCOVER	2011987	0739	SPCXN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2340687	04/25/2023	295.00	THE PHOENIX SCHOOL OF DISCOVER	2011987	0739	SPCXN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2340790	04/25/2023	5,279.92	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUUM OF MINNESOTA LLC	2340797	04/25/2023	63.98	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2340810	04/25/2023	629.70	FERN CREEK HIGH SCHOOL	0122170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2340811	04/25/2023	31.00	FARMER ELEMENTARY	2121077	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2340812	04/25/2023	209.25	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2340813	04/25/2023	149.90	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2341238	04/27/2023	299.10	AUBURNDALE ELEMENTARY SCHOOL	1272170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2341238	04/27/2023	17,970.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2341238	04/27/2023	300.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2341243	04/27/2023	4,546.50	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2342208	05/02/2023	3,805.66	SANDERS ELEMENTARY SCHOOL	0862170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2342688	05/04/2023	3,192.00	FIELD ELEMENTARY SCHOOL	2502104	0739	564GF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2342688	05/04/2023	131.92	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2342688	05/04/2023	415.00	FIELD ELEMENTARY SCHOOL	2502104	0739	564GF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2342781	05/04/2023	197.89	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2342984	05/05/2023	5,495.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
BLUUM OF MINNESOTA LLC	2342984	05/05/2023	6,995.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
FY 2023	**31**		**74,883.40**					
BOARD OF CONTROL FOR SOUTHERN	2341911	05/01/2023	475.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	**1**		**475.00**					
BOB HOOK CHEVROLET INC	2339581	04/18/2023	144.05	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2023	**1**		**144.05**					
BOOTLEG BARBQ CO INC	2340578	04/25/2023	519.60	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS **
BOOTLEG BARBQ CO INC	2342743	05/04/2023	679.50	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS **
FY 2023	**2**		**1,199.10**					
BOUND TO STAY BOUND BOOKS INC	2338856	04/10/2023	203.10	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
BOUND TO STAY BOUND BOOKS INC	2340529	04/24/2023	949.13	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
BOUND TO STAY BOUND BOOKS INC	2340564	04/24/2023	500.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
BOUND TO STAY BOUND BOOKS INC	2341466	04/28/2023	5,322.69	CAMP TAYLOR ELEMENTARY	0041170	0641	TXTXA	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
BOUND TO STAY BOUND BOOKS INC	2341467	04/28/2023	2,570.47	BLAKE ELEMENTARY SCHOOL	1492826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**5**		**9,545.39**					
BOUNDLESS ASSISTIVE TECHNOLOG	2339318	04/13/2023	360.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2023	**1**		**360.00**					
BOYD COMPANY	2338670	04/10/2023	424.80	DISTRICT WIDE	10	6171B		FILTER, TRANSMISSION 29539579 SCREW ON TYPE FOR ALLISON MODEL 2000 TRANS
BOYD COMPANY	2339009	04/12/2023	1,073.08	DISTRICT WIDE	10	6171N		CYLINDER, ROLL STOP FOR BRAUN LIFT. #33094ABMS
BOYD COMPANY	2339223	04/18/2023	1,302.71	VEHICLE MAINTENANCE	VM11096	0663		PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 35% OFF LIST)**
BOYD COMPANY	2339223	04/18/2023	20.68	VEHICLE MAINTENANCE	VM11096	0663		PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 35% OFF LIST)**
BOYD COMPANY	2339223	04/18/2023	107.71	VEHICLE MAINTENANCE	VM11096	0663		PARTS, TRANSMISSION, ALLISON, OEM ONLY, (NEW, CAPTIVE DEALER). (BID DISCOUNT IS 35% OFF LIST)**
BOYD COMPANY	2339587	04/18/2023	726.00	VEHICLE MAINTENANCE	VM11096	0663		CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046 (3 REFILL STATIONS INCLUDED WITH INITIAL PURCHASE OF DRUMS)
BOYD COMPANY	2340585	04/25/2023	702.60	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD COMPANY	2340585	04/25/2023	90.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, LABOR **
BOYD COMPANY	2340585	04/25/2023	50.00	VEHICLE MAINTENANCE	VM11096	0663		SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
BOYD COMPANY	2342697	05/05/2023	800.00	DISTRICT WIDE	10	6171N		CORE CHARGE **
BOYD COMPANY	2342697	05/05/2023	2,558.80	DISTRICT WIDE	10	6171N		KIT, PURGE VALVE, REMAN, AD9 AIR DRIVER. BENDIX. VR# BW R5004341.
BOYD COMPANY	2342882	05/05/2023	253.04	DISTRICT WIDE	10	6171B		SWITCH, REVERSE PRESSURE 29546972 04 FREIGHTLINER AL2000 ALLISON TRANSMISSION
FY 2023	**7**		**8,109.42**					
BRAINSTEM LLC	2339308	04/13/2023	1,380.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
BRAINSTEM LLC	2339308	04/13/2023	2,365.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
FY 2023	**1**		**3,745.00**					
BRAMJAM WEB SERVICES	2340653	04/25/2023	650.00	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
BRAMJAM WEB SERVICES	2340703	04/25/2023	650.00	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
FY 2023	**2**		**1,300.00**					
BRANDCAT LLC	2343000	05/05/2023	3,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, PROFESSIONAL **
BRANDCAT LLC	2343000	05/05/2023	3,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, PROFESSIONAL **
BRANDCAT LLC	2343000	05/05/2023	3,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, PROFESSIONAL **
BRANDCAT LLC	2343000	05/05/2023	3,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, PROFESSIONAL **
FY 2023	**1**		**12,000.00**					
BREAKOUT LOUISVILLE LLC	2341361	04/28/2023	635.25	KNIGHT MIDDLE SCHOOL	1632170	0894	473GL	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	**1**		**635.25**					
BREATHE FOR CHANGE INC	2341947	05/02/2023	3,580.00	MINOR DANIELS ACADEMY	2022170	0349	473GL	SERVICE, PROFESSIONAL **
FY 2023	**1**		**3,580.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIAN L SEGER	2339920	04/19/2023	115.50	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. SPECIFY COLOR, SIZE,
FY 2023	**1**		**115.50**					
BRIAN STIGERS TRUCK SALES INC	2342044	05/02/2023	178.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ACCESSORIES, TOOL **
BRIAN STIGERS TRUCK SALES INC	2342044	05/02/2023	208.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	ACCESSORIES, TOOL **
BRIAN STIGERS TRUCK SALES INC	2342044	05/02/2023	67.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**454.38**					
BRIDGEPOINT OF LOUISVILLE	2339305	04/18/2023	176.00	VEHICLE MAINTENANCE	VM11096	0663		CLEANER **
FY 2023	**1**		**176.00**					
BRITTANY LLOYD	2341689	04/30/2023	200.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, PROFESSIONAL **
BRITTANY LLOYD	2341689	04/30/2023	200.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, PROFESSIONAL **
BRITTANY LLOYD	2342511	05/03/2023	150.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, PROFESSIONAL **
FY 2023	**2**		**550.00**					
BROTHER INTERNATIONAL CORPORA	2342223	05/02/2023	3,107.73	DUPONT MANUAL HIGH SCHOOL	2002145	0697	106J	ACCESSORIES, MISCELLANEOUS PRINTER **
FY 2023	**1**		**3,107.73**					
BUSHRA FURRUKH	2338938	04/11/2023	4,095.00	HIRA INSTITUTE	NC12027	0322	310JN	SERVICE, TUTORING **
FY 2023	**1**		**4,095.00**					
BYERLY FORD NISSAN INC	2339011	04/12/2023	3,616.92	VEHICLE MAINTENANCE	VM11096	0663		LUBRICANT, GREASE, SOLVENT & OIL **
BYERLY FORD NISSAN INC	2339047	04/12/2023	60.36	DISTRICT WIDE	10	6171N		TAG, SHIPPING DENNISON 2 3/8" X 4 3/4" MANILLA 11-696 1000/BOX PRE-WIRED
BYERLY FORD NISSAN INC	2342703	05/05/2023	120.72	DISTRICT WIDE	10	6171B		TAG, SHIPPING DENNISON 2 3/8" X 4 3/4" MANILLA 11-696 1000/BOX
FY 2023	**3**		**3,798.00**					
C & T DESIGN & EQUIPMENT COMPAN	2338847	04/10/2023	40,284.52	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2338847	04/10/2023	25,000.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2338849	04/10/2023	60,115.56	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2338849	04/10/2023	25,000.00	MAUPIN ELEMENTARY SCHOOL	4805101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2339159	04/12/2023	30,124.25	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2339159	04/12/2023	25,000.00	JOHN F KENNEDY ELEMENTARY SCHL	7205101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2339543	04/17/2023	24,683.80	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2339543	04/17/2023	25,000.00	CHURCHILL PARK REHABILITATION	9175101	0739	225I	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2339881	04/19/2023	14.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2339881	04/19/2023	11.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2339881	04/19/2023	88.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2339881	04/19/2023	4.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2339881	04/19/2023	12.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2339881	04/19/2023	8.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2339881	04/19/2023	9.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2340289	04/21/2023	47.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2340289	04/21/2023	61.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2340289	04/21/2023	55.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2340370	04/24/2023	7.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2340370	04/24/2023	12.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2340370	04/24/2023	23.77	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2340370	04/24/2023	30.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2340771	04/25/2023	14.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2340771	04/25/2023	30.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2340854	04/26/2023	21.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341406	04/28/2023	9.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341406	04/28/2023	23.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341406	04/28/2023	66.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341407	04/28/2023	21.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341407	04/28/2023	23.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341408	04/28/2023	34.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341408	04/28/2023	28.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341419	04/28/2023	17.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341419	04/28/2023	23.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341419	04/28/2023	22.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341419	04/28/2023	112.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341422	04/28/2023	34.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2341422	04/28/2023	60.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341424	04/28/2023	68.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341425	04/28/2023	14,233.38	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2341425	04/28/2023	280.71	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2341428	04/28/2023	10,443.20	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2341428	04/28/2023	1,498.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	232.84	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	118.67	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	56.64	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	114.17	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	225.32	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	14.64	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	29.00	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	109.36	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	14.22	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	38.40	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	4.43	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	8.64	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	10.95	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	12.53	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	12.83	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	12.41	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	7.94	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	165.76	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	44.32	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	25.76	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	70.56	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	69.94	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	44.12	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	260.25	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	247.90	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	964.73	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	23.96	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	23.20	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341434	04/28/2023	104.68	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341435	04/28/2023	11.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2341439	04/28/2023	30,378.41	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2342022	05/02/2023	5,551.35	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
C & T DESIGN & EQUIPMENT COMPAN	2342734	05/04/2023	225.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
FY 2023	**22**		**346,899.81**					
C H GUENTHER & SON INC	2342840	05/04/2023	20,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2023	**1**		**20,000.00**					
CALFED FINANCIAL CORP	2342825	05/04/2023	55,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2023	**1**		**55,000.00**					
CAMELOT MUSIC INC	2340778	04/25/2023	265.00	TEACH & LEARN INNOVATION	CM15360	0349	090X	SERVICE, FEE **
FY 2023	**1**		**265.00**					
CAPP INC	2340230	04/21/2023	88.50	DISTRICT WIDE	10	6171M		INSERT, TWO PIECE WITH RING EPDM SLEEVE. DODGE. VR# 5E
FY 2023	**1**		**88.50**					
CARDINAL CARRYOR INC	2342065	05/02/2023	2,336.02	CAREER & TECH ED SYSTEM WIDE	9351147	0439	900XS	SERVICE, REPAIR **
FY 2023	**1**		**2,336.02**					
CARMICHAELS BOOKSTORE LLC	2338804	04/10/2023	518.00	ARCHDIOCESE OFFIC	9872027	0643	552IP	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2338812	04/10/2023	31.32	THE BROOK - KMI	0202121	0643	103J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338867	04/10/2023	5.59	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338867	04/10/2023	13.99	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338867	04/10/2023	12.59	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338867	04/10/2023	12.59	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338867	04/10/2023	5.59	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338867	04/10/2023	6.29	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338867	04/10/2023	12.59	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338867	04/10/2023	13.29	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338867	04/10/2023	11.89	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125J	BOOK, PAPERBACK (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2338867	04/10/2023	11.89	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338867	04/10/2023	5.59	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338867	04/10/2023	5.59	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338867	04/10/2023	12.59	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338867	04/10/2023	5.59	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338867	04/10/2023	5.59	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338867	04/10/2023	12.59	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338867	04/10/2023	12.59	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338867	04/10/2023	5.59	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338867	04/10/2023	6.29	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338867	04/10/2023	4.89	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	12.59	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	5.59	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	6.29	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	18.20	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	9.79	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	9.79	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	5.59	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	13.26	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	6.29	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	4.89	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	4.89	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	12.59	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	26.59	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	4.19	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	4.89	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	4.89	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	4.89	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	16.73	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	4.89	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	11.19	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	12.59	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	12.59	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	2.79	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	4.19	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	8.39	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	9.79	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	11.90	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	27.96	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	41.98	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	6.29	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	31.48	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	37.78	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	12.59	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	4.89	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	4.89	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	4.89	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	25.19	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	20.98	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	12.59	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	6.99	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338879	04/10/2023	11.19	JEFFERSONTOWN HIGH SCHOOL	0652797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338908	04/10/2023	507.97	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338908	04/10/2023	578.96	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2338908	04/10/2023	982.42	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338908	04/10/2023	687.58	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2338908	04/10/2023	550.80	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2338908	04/10/2023	377.79	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2338908	04/10/2023	181.64	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338908	04/10/2023	220.25	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338908	04/10/2023	339.82	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338908	04/10/2023	579.28	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338908	04/10/2023	302.02	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338908	04/10/2023	190.83	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338908	04/10/2023	967.01	DIVERSITY EQUITY POVERTY DIV	DV12952	0643	554GD	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2338940	04/11/2023	237.11	FRAYSER ELEMENTARY SCHOOL	2901121	0643	900XA	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2338993	04/11/2023	2,392.43	ARCHDIOCESE OFFIC	9872027	0643	552IP	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2338995	04/11/2023	740.05	ARCHDIOCESE OFFIC	9872027	0643	552IP	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2339008	04/11/2023	3,714.00	SHELBY ELEMENTARY SCHOOL	6102797	0643	310JM	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339079	04/12/2023	182.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2339079	04/12/2023	126.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2339079	04/12/2023	182.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2339079	04/12/2023	139.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2339079	04/12/2023	104.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2339079	04/12/2023	139.93	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2339079	04/12/2023	67.12	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2339079	04/12/2023	75.52	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2339079	04/12/2023	83.92	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2339080	04/12/2023	711.00	FAIRDALE HIGH SCHOOL	0572170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2339081	04/12/2023	14.24	FAIRDALE HIGH SCHOOL	0572170	0643	473GL	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2339081	04/12/2023	44.16	FAIRDALE HIGH SCHOOL	0572170	0643	473GL	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2339081	04/12/2023	15.19	FAIRDALE HIGH SCHOOL	0572170	0643	473GL	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2339082	04/12/2023	180.42	FIELD ELEMENTARY SCHOOL	2501170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339089	04/12/2023	55.93	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2339089	04/12/2023	55.93	GREENWOOD ELEMENTARY SCHOOL	0141077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2339090	04/12/2023	491.84	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0643	125J	BOOK **
CARMICHAELS BOOKSTORE LLC	2339092	04/12/2023	1,189.30	DUBOIS ACADEMY	1912170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339092	04/12/2023	1,330.00	DUBOIS ACADEMY	1912170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339092	04/12/2023	567.00	DUBOIS ACADEMY	1912170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339092	04/12/2023	1,820.00	DUBOIS ACADEMY	1912170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339092	04/12/2023	441.00	DUBOIS ACADEMY	1912170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339092	04/12/2023	525.00	DUBOIS ACADEMY	1912170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2339092	04/12/2023	598.50	DUBOIS ACADEMY	1912170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339092	04/12/2023	1,120.00	DUBOIS ACADEMY	1912170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339092	04/12/2023	533.92	DUBOIS ACADEMY	1912170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339092	04/12/2023	567.00	DUBOIS ACADEMY	1912170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339092	04/12/2023	1,190.00	DUBOIS ACADEMY	1912170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339092	04/12/2023	881.51	DUBOIS ACADEMY	1912170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339092	04/12/2023	980.00	DUBOIS ACADEMY	1912170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339092	04/12/2023	283.18	DUBOIS ACADEMY	1912170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339092	04/12/2023	1,259.30	DUBOIS ACADEMY	1912170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339092	04/12/2023	980.00	DUBOIS ACADEMY	1912170	0643	473GL	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339094	04/12/2023	943.25	JACOB ELEMENTARY SCHOOL	3252170	0643	320IC	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339095	04/12/2023	136.35	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339114	04/12/2023	1,958.38	LAUKHUF ELEMENTARY SCHOOL	1452797	0643	310JM	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339117	04/12/2023	1,054.49	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339118	04/12/2023	1,054.49	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320IC	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2339156	04/12/2023	1,480.76	EASTERN HIGH SCHOOL	0072826	0679	712X0	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2339156	04/12/2023	244.75	EASTERN HIGH SCHOOL	0072826	0679	712X0	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2339156	04/12/2023	1,260.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2339156	04/12/2023	1,190.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2339168	04/12/2023	1,163.42	EASTERN HIGH SCHOOL	0072826	0679	712X0	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2339171	04/12/2023	17,383.60	EARLY CHILDHOOD	EA11007	0643	135XK	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2339172	04/12/2023	1,803.25	FIELD ELEMENTARY SCHOOL	2501170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339172	04/12/2023	176.59	FIELD ELEMENTARY SCHOOL	2501170	0643	TXTXA	BOOK, PRINT ON DEMAND TITLES (8049)
CARMICHAELS BOOKSTORE LLC	2339177	04/12/2023	12.59	FIELD ELEMENTARY SCHOOL	2501170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339177	04/12/2023	13.29	FIELD ELEMENTARY SCHOOL	2501170	0643	TXTXA	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339177	04/12/2023	11.89	FIELD ELEMENTARY SCHOOL	2501170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339177	04/12/2023	6.29	FIELD ELEMENTARY SCHOOL	2501170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339177	04/12/2023	5.59	FIELD ELEMENTARY SCHOOL	2501170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339177	04/12/2023	13.29	FIELD ELEMENTARY SCHOOL	2501170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339177	04/12/2023	13.25	FIELD ELEMENTARY SCHOOL	2501170	0643	TXTXA	BOOK, PRINT ON DEMAND TITLES (8049)
CARMICHAELS BOOKSTORE LLC	2339190	04/12/2023	1,213.33	FIELD ELEMENTARY SCHOOL	2501170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339190	04/12/2023	71.19	FIELD ELEMENTARY SCHOOL	2501170	0643	TXTXA	BOOK, PRINT ON DEMAND TITLES (8049)
CARMICHAELS BOOKSTORE LLC	2339192	04/12/2023	1,436.06	FIELD ELEMENTARY SCHOOL	2501170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339192	04/12/2023	128.16	FIELD ELEMENTARY SCHOOL	2501170	0643	TXTXA	BOOK, PRINT ON DEMAND TITLES (8049)
CARMICHAELS BOOKSTORE LLC	2339193	04/12/2023	1,691.96	FIELD ELEMENTARY SCHOOL	2501170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339193	04/12/2023	415.79	FIELD ELEMENTARY SCHOOL	2501170	0643	TXTXA	BOOK, PRINT ON DEMAND TITLES (8049)
CARMICHAELS BOOKSTORE LLC	2339196	04/12/2023	1,270.21	FIELD ELEMENTARY SCHOOL	2501170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339197	04/12/2023	1,207.18	FIELD ELEMENTARY SCHOOL	2501170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339208	04/12/2023	1,363.95	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2339208	04/12/2023	1,993.95	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0643	564GF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2339212	04/12/2023	13.29	RAMSEY MIDDLE SCHOOL	2192104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339212	04/12/2023	13.29	RAMSEY MIDDLE SCHOOL	2192104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339212	04/12/2023	11.19	RAMSEY MIDDLE SCHOOL	2192104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339212	04/12/2023	13.29	RAMSEY MIDDLE SCHOOL	2192104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339212	04/12/2023	11.16	RAMSEY MIDDLE SCHOOL	2192104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339212	04/12/2023	13.99	RAMSEY MIDDLE SCHOOL	2192104	0643	125J	BOOK, PAPERBACK (8049) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2339212	04/12/2023	11.89	RAMSEY MIDDLE SCHOOL	2192104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339212	04/12/2023	13.29	RAMSEY MIDDLE SCHOOL	2192104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339212	04/12/2023	13.29	RAMSEY MIDDLE SCHOOL	2192104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339212	04/12/2023	12.56	RAMSEY MIDDLE SCHOOL	2192104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339212	04/12/2023	50.32	RAMSEY MIDDLE SCHOOL	2192104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339212	04/12/2023	41.92	RAMSEY MIDDLE SCHOOL	2192104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339238	04/13/2023	5,735.96	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2339378	04/14/2023	58.52	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339397	04/14/2023	783.02	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310I	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2339397	04/14/2023	1,273.09	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339397	04/14/2023	1,255.80	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339397	04/14/2023	818.09	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339397	04/14/2023	272.79	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339397	04/14/2023	1,175.02	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339397	04/14/2023	1,091.09	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339397	04/14/2023	713.40	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339397	04/14/2023	251.79	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339413	04/14/2023	522.16	HOME OF THE INNOCENTS DISCOVER	7682170	0643	120J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2339450	04/14/2023	41.58	JEFFERSON REG. JUV. DET. CNTR	4632121	0643	103J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2339484	04/14/2023	340.68	CENTRAL HIGH SCHOOL	1792170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2339485	04/14/2023	6,159.20	CENTRAL HIGH SCHOOL	1792170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2339503	04/17/2023	1,337.98	FRAYSER ELEMENTARY SCHOOL	2902170	0643	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339529	04/17/2023	8,575.00	TEACHING & LEARNING	CA12052	0647	022I	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2339529	04/17/2023	15,049.13	TEACHING & LEARNING	CA12052	0647	022I	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2339532	04/17/2023	188.79	NORTON ELEMENTARY SCHOOL	0961170	0643	TXTXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2339588	04/17/2023	2,040.94	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2339616	04/18/2023	38.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2339616	04/18/2023	27.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2339616	04/18/2023	27.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2339616	04/18/2023	24.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2339616	04/18/2023	31.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2339616	04/18/2023	62.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2339616	04/18/2023	27.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2339616	04/18/2023	24.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2339616	04/18/2023	24.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661170	0643	TXTXA	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2339642	04/18/2023	38.92	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339642	04/18/2023	95.14	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339642	04/18/2023	55.94	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339642	04/18/2023	95.14	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339642	04/18/2023	95.14	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339642	04/18/2023	55.94	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339642	04/18/2023	95.14	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2339838	04/19/2023	3,240.00	GRACE M. JAMES ACAD OF EXCELL	8002170	0643	310I	BOOK, PUBLISHERS BINDING (8049)**
CARMICHAELS BOOKSTORE LLC	2339978	04/20/2023	3,967.71	KNIGHT MIDDLE SCHOOL	1632170	0643	473GL	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2339987	04/20/2023	306.32	CENTRAL HIGH SCHOOL	1792170	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2339988	04/20/2023	1,353.50	CENTRAL HIGH SCHOOL	1792170	0643	310I	BOOK, PAPERBACK (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	555.75	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	555.75	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	555.75	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	342.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	555.75	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	470.25	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	555.75	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	470.25	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	470.25	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	284.29	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	284.52	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	227.62	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	64.41	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	56.81	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	56.81	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	126.02	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	184.63	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	123.02	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	123.02	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	221.44	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	142.02	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	255.64	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	142.02	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	227.43	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	341.43	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	341.43	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	455.43	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	493.38	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	308.13	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	342.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	342.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	342.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	341.43	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	246.38	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340005	04/20/2023	209.33	TITLE I,II,IV, & PRG SUPPORT	TI12004	0643	130J	BOOK **
CARMICHAELS BOOKSTORE LLC	2340013	04/20/2023	279.65	TEACHING & LEARNING	CA12053	0643	401I4	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2340013	04/20/2023	28.66	TEACHING & LEARNING	CA12053	0643	401I4	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2340013	04/20/2023	135.66	TEACHING & LEARNING	CA12053	0643	401I4	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2340013	04/20/2023	205.20	TEACHING & LEARNING	CA12053	0643	401I4	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2340013	04/20/2023	156.06	TEACHING & LEARNING	CA12053	0643	401I4	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2340013	04/20/2023	273.60	TEACHING & LEARNING	CA12053	0643	401I4	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2340019	04/20/2023	182.55	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2340019	04/20/2023	56.64	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2340069	04/20/2023	945.00	BLAINE HUDSON MS	4061077	0647	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2340164	04/21/2023	1,593.75	BLAINE HUDSON MS	4061077	0647	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8049)**
CARMICHAELS BOOKSTORE LLC	2340261	04/21/2023	27,057.28	DIVERSITY EQUITY POVERTY DIV	DV11053	0647	900XQ	BOOK, PAPERBACK (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2340261	04/21/2023	27,809.08	DIVERSITY EQUITY POVERTY DIV	DV11053	0647	900XQ	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2340262	04/21/2023	201.49	BROWN SCHOOL	1652826	0679	737X3	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2340262	04/21/2023	123.09	BROWN SCHOOL	1652826	0679	737X3	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2340262	04/21/2023	23.08	BROWN SCHOOL	1652826	0679	737X3	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2340371	04/24/2023	803.25	FOSTER TRADITIONAL ACADEMY	2702170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2340371	04/24/2023	491.27	FOSTER TRADITIONAL ACADEMY	2702170	0643	310G	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2340524	04/24/2023	195.75	ALEX R KENNEDY ELEMENTARY	1752797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2340524	04/24/2023	559.30	ALEX R KENNEDY ELEMENTARY	1752797	0643	310JM	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2340747	04/25/2023	30.38	CENTRAL HIGH SCHOOL	1792170	0643	310I	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2340747	04/25/2023	15.18	CENTRAL HIGH SCHOOL	1792170	0643	310I	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2340747	04/25/2023	30.38	CENTRAL HIGH SCHOOL	1792170	0643	310I	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2340748	04/25/2023	8.49	CENTRAL HIGH SCHOOL	1792170	0643	310I	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2340748	04/25/2023	17.81	CENTRAL HIGH SCHOOL	1792170	0643	310I	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2340748	04/25/2023	10.96	CENTRAL HIGH SCHOOL	1792170	0643	310I	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2340754	04/25/2023	440.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2340754	04/25/2023	244.82	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2340755	04/25/2023	390.77	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2340755	04/25/2023	167.65	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2340755	04/25/2023	343.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2340755	04/25/2023	441.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2340784	04/25/2023	45.43	COCHRANE ELEMENTARY SCHOOL	0832104	0643	125J	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2340784	04/25/2023	18.66	COCHRANE ELEMENTARY SCHOOL	0832104	0643	125J	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2340804	04/25/2023	8,315.73	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2340804	04/25/2023	75.95	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2340804	04/25/2023	42.51	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2340804	04/25/2023	85.07	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2340805	04/25/2023	59.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2340806	04/25/2023	4,443.23	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2340806	04/25/2023	11.86	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2340806	04/25/2023	76.40	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2340806	04/25/2023	25.48	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2340806	04/25/2023	76.45	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2340806	04/25/2023	102.54	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2340806	04/25/2023	12.34	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2340859	04/26/2023	46.55	ALFRED BINET SCHOOL	1831977	0647	ECEXN	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2340870	04/26/2023	251.93	BROWN SCHOOL	1651118	0643	900XS	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2340941	04/26/2023	41.97	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2341143	04/27/2023	357.00	THE PHOENIX SCHOOL OF DISCOVER	2011170	0643	TXTXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341143	04/27/2023	595.00	THE PHOENIX SCHOOL OF DISCOVER	2011170	0643	TXTXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341163	04/27/2023	37.78	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341163	04/27/2023	18.88	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341163	04/27/2023	31.48	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341163	04/27/2023	41.98	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341163	04/27/2023	18.88	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341163	04/27/2023	37.78	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341163	04/27/2023	31.48	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2341163	04/27/2023	18.88	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341163	04/27/2023	23.08	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341163	04/27/2023	18.88	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341163	04/27/2023	35.59	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341163	04/27/2023	31.48	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341163	04/27/2023	18.88	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341163	04/27/2023	27.28	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341163	04/27/2023	25.18	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341163	04/27/2023	37.78	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341163	04/27/2023	16.78	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341163	04/27/2023	18.88	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341163	04/27/2023	25.18	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341225	04/27/2023	3,778.95	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341509	04/28/2023	136.39	WESTPORT MIDDLE SCHOOL	0772170	0643	473GL	BOOK, PAPERBACK (8049) **
CARMICHAELS BOOKSTORE LLC	2341695	05/01/2023	168.57	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341695	05/01/2023	18.04	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK, PRINT ON DEMAND TITLES (8204)
CARMICHAELS BOOKSTORE LLC	2341781	05/01/2023	1,834.54	STATE AGENCY ADMINISTRATION	9332053	0643	310I	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2341782	05/01/2023	227.76	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2341782	05/01/2023	227.76	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2341813	05/01/2023	12.59	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341813	05/01/2023	9.09	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341813	05/01/2023	30.09	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341813	05/01/2023	16.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341813	05/01/2023	9.09	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2341950	05/02/2023	59.80	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2342189	05/02/2023	9,712.47	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310I	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2342333	05/03/2023	1,140.87	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	310J	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2342357	05/03/2023	1,487.50	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	310J	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2342361	05/03/2023	12.59	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2342361	05/03/2023	12.59	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2342361	05/03/2023	6.29	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2342361	05/03/2023	11.89	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2342361	05/03/2023	11.89	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2342361	05/03/2023	11.89	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2342361	05/03/2023	12.59	LUHR ELEMENTARY SCHOOL	1072170	0643	473GL	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2342554	05/03/2023	81.81	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0643	900XA	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2342739	05/04/2023	265.61	MEREDITH DUNN	9042027	0643	552IP	BOOK, PUBLISHERS BINDING (8204)**
CARMICHAELS BOOKSTORE LLC	2342739	05/04/2023	18.95	MEREDITH DUNN	9042027	0643	552IP	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2342794	05/04/2023	1,975.95	STUART ACADEMY	1441118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204)**
CARMICHAELS BOOKSTORE LLC	2342904	05/05/2023	254.62	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2342920	05/05/2023	366.31	BROOKLAWN	2212170	0643	120J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2342928	05/05/2023	193.12	BROOKLAWN	2212179	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2342954	05/05/2023	2,516.85	ARCHDIOCESE OFFIC	9872027	0643	401GP	BOOK, PUBLISHERS BINDING (8204)**
FY 2023	**90**		**247,056.63**					
CARNEGIE FOUNDATION FOR THE	2338922	04/11/2023	200.00	TEACHING & LEARNING	CA12052	0338	022I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	**1**		**200.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2339121	04/12/2023	28.75	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2339122	04/12/2023	23.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2339711	04/18/2023	17.25	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2339711	04/18/2023	17.25	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2339712	04/18/2023	63.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2339819	04/19/2023	28.75	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2340187	04/21/2023	34.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2340451	04/24/2023	28.75	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2340828	04/25/2023	34.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2340829	04/25/2023	63.25	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2340830	04/25/2023	34.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2340831	04/25/2023	28.75	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2340832	04/25/2023	28.75	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2340833	04/25/2023	41.96	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL DIXON TICONDEROGA VR #5836
CASCADE SCHOOL SUPPLIES	2340834	04/25/2023	28.75	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2340835	04/25/2023	34.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2340836	04/25/2023	100.70	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO KS 1031, NEWELL RUBBERMAID/X-ACTO VR #1031KS
CASCADE SCHOOL SUPPLIES	2340837	04/25/2023	115.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CASCADE SCHOOL SUPPLIES	2341364	04/28/2023	11.50	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2341364	04/28/2023	17.25	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2341365	04/28/2023	34.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2341366	04/28/2023	151.05	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR X-ACTO KS 1031, NEWELL RUBBERMAID/X-ACTO VR #1031KS
CASCADE SCHOOL SUPPLIES	2341367	04/28/2023	106.29	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ENVELOPE, BOOKLET 13" X 10" 28 LB. WHITE W/GUMMED SIDE OPENING 28LB 100/BOX, TOPS PRODUCTS #37613 VR#CAS032071
CASCADE SCHOOL SUPPLIES	2341367	04/28/2023	17.25	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2341368	04/28/2023	28.75	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2341369	04/28/2023	419.60	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, KRAFT BROWN WRAPPING/SHIPPING 50LB 36" X 1000' ROLL DIXON TICONDEROGA VR #5836
CASCADE SCHOOL SUPPLIES	2341705	05/01/2023	177.15	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, BOOKLET 13" X 10" 28 LB. WHITE W/GUMMED SIDE OPENING 28LB 100/BOX, TOPS PRODUCTS #37613 VR#CAS032071
CASCADE SCHOOL SUPPLIES	2341706	05/01/2023	28.75	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2341707	05/01/2023	28.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2341708	05/01/2023	230.00	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2341709	05/01/2023	80.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2341710	05/01/2023	57.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
CASCADE SCHOOL SUPPLIES	2341711	05/01/2023	51.75	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE VR #22480PP
FY 2023	**30**		**2,198.50**					
CATHOLIC CHARITIES OF LOUISVILL	2342775	05/04/2023	15,000.00	ESL	LE12806	0349	473GL	SERVICE, SPOKEN LANGUAGE INTERPRETING (8113)**
FY 2023	**1**		**15,000.00**					
CDW LLC	2338898	04/10/2023	125.44	ADULT EDUCATION	AE12067	0739	365J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2338898	04/10/2023	366.69	ADULT EDUCATION	AE12067	0739	365J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2338899	04/10/2023	327.20	ADULT EDUCATION	AE12067	0650	365J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2338964	04/11/2023	799.00	ACKERLY	4562013	0734	162I	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY,WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2338966	04/11/2023	24,210.00	ADULT EDUCATION	AE12067	0734	13DJ	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CDW LLC	2338971	04/11/2023	7,263.00	OLMSTED ACADEMY NORTH	6202013	0734	162I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CDW LLC	2338977	04/11/2023	5,944.75	DIXIE ELEMENTARY SCHOOL	0822170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CDW LLC	2338978	04/11/2023	799.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY,WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2338982	04/11/2023	6,392.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY,WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2339002	04/11/2023	868.49	SCHOOL CULTURE & CLIMATE	FI11052	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2339002	04/11/2023	134.14	SCHOOL CULTURE & CLIMATE	FI11052	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2339258	04/13/2023	91.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2339263	04/13/2023	449.92	CORAL RIDGE ELEMENTARY SCHOOL	0602013	0734	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2339263	04/13/2023	71.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2339270	04/13/2023	19.68	WELLINGTON ELEMENTARY SCHOOL	1162104	0734	125J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2339315	04/13/2023	272.31	CROSBY MIDDLE SCHOOL	1192013	0734	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2339315	04/13/2023	164.12	CROSBY MIDDLE SCHOOL	1192013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2339315	04/13/2023	45.08	CROSBY MIDDLE SCHOOL	1192013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2339321	04/13/2023	637.20	CARRITHERS MIDDLE SCHOOL	1672170	0650	027G2	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2339327	04/13/2023	523.08	ADULT EDUCATION	AE12067	0739	365J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2339332	04/13/2023	154.12	PEACE ACADEMY	7842121	0734	103J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2339337	04/13/2023	464.32	WESTERN DAY TREATMENT	1102121	0650	103J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2339338	04/13/2023	174.12	ST JOSEPH CHILDREN'S HOME	9152121	0650	103J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2339339	04/13/2023	348.24	PEACE ACADEMY	7842121	0650	103J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2339340	04/13/2023	7.62	PROPERTY MGMT & MAINT	PM11411	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2339341	04/13/2023	174.12	THE BROOK - DUPONT	0192121	0650	103J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2339345	04/13/2023	626.10	BROOKLAWN	2212121	0650	103J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2339346	04/13/2023	348.24	BELLEWOOD	2202121	0650	103J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2339379	04/14/2023	1,700.00	ELEV8 STUDENT LEARNING CTR	9902170	0734	473GL	PRINTER, COLOR LASERJET E45028DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2339380	04/14/2023	314.22	EASTERN HIGH SCHOOL	0071121	0734	900XA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2339380	04/14/2023	89.51	EASTERN HIGH SCHOOL	0071121	0734	900XA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2339381	04/14/2023	3,054.00	THE PHOENIX SCHOOL OF DISCOVER	2012013	0734	162I	PRINTER, COLOR LASERJET E55040DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A & DATA CAPTURE
CDW LLC	2339382	04/14/2023	850.00	WATTERSON ELEMENTARY SCHOOL	0722104	0734	125J	PRINTER, COLOR LASERJET E45028DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2339385	04/14/2023	1,700.00	HIGHLAND MIDDLE SCHOOL	3202013	0734	162I	PRINTER, COLOR LASERJET E45028DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2339386	04/14/2023	1,729.75	MARYHURST SCHOOL	1932121	0734	103J	PRINTER, MFP, COLOR LASERJET E57540DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2339387	04/14/2023	950.00	SOUTHERN HIGH SCHOOL	0312013	0734	162I	PRINTER, MONCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2339388	04/14/2023	1,195.00	EASTERN HIGH SCHOOL	0072013	0734	162I	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2339389	04/14/2023	4,033.60	NOE MIDDLE SCHOOL	4352013	0734	162I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2339389	04/14/2023	1,375.00	NOE MIDDLE SCHOOL	4352013	0734	162I	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2339390	04/14/2023	850.00	EISENHOWER ELEMENTARY SCHOOL	1312013	0734	162I	PRINTER, COLOR LASERJET E45028DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2339391	04/14/2023	2,850.00	SOUTHERN HIGH SCHOOL	0312013	0734	162I	PRINTER, MONCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2339392	04/14/2023	1,385.91	LAYNE ELEMENTARY SCHOOL	1261013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2339392	04/14/2023	280.08	LAYNE ELEMENTARY SCHOOL	1261013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2339393	04/14/2023	974.17	HOME OF THE INNOCENTS DISCOVER	7682121	0734	103J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2339393	04/14/2023	81.81	HOME OF THE INNOCENTS DISCOVER	7682121	0734	103J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2339393	04/14/2023	10.00	HOME OF THE INNOCENTS DISCOVER	7682121	0734	103J	SERVICE, FEE (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2339404	04/14/2023	126.70	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2339428	04/14/2023	257.50	MARYHURST SCHOOL	1932179	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2339697	04/18/2023	281.85	MARYHURST SCHOOL	1932179	0734	310I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2339745	04/18/2023	65.79	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2339748	04/18/2023	421.50	JACOB ELEMENTARY SCHOOL	3251170	0650	TXTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2339781	04/19/2023	497.44	ACADEMIC SUPPORT SERVICES	SP11104	0733	125X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CDW LLC	2339781	04/19/2023	14.05	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2339808	04/19/2023	635.30	EASTERN HIGH SCHOOL	0071013	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2339870	04/19/2023	1,724.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2339872	04/19/2023	592.23	BLUE LICK ELEMENTARY SCHOOL	0911013	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2339887	04/19/2023	67.84	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2339887	04/19/2023	178.05	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2340079	04/20/2023	3,766.00	OLMSTED ACADEMY NORTH	6202170	0734	310I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CDW LLC	2340090	04/20/2023	1,262.80	OPERATIONS SERVICES	OP11087	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2340092	04/20/2023	9,588.00	WESTERN HIGH SCHOOL	0841013	0734	900XF	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY,WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2340096	04/20/2023	192.51	TEACHING & LEARNING	CA12052	0734	022I	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2340110	04/20/2023	1,195.00	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2340111	04/20/2023	1,195.00	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XS	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2340112	04/20/2023	314.22	SCHOOL CHOICE	CH11190	0734	900XQ	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2340112	04/20/2023	93.36	SCHOOL CHOICE	CH11190	0734	900XQ	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2340113	04/20/2023	1,995.00	SMYRNA ELEMENTARY SCHOOL	0871118	0734	900XF	PRINTER, MFP, COLOR LASERJET E57540DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2340114	04/20/2023	540.77	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2340114	04/20/2023	69.30	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2340124	04/20/2023	678.67	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2340124	04/20/2023	166.52	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2340125	04/20/2023	314.22	CROSBY MIDDLE SCHOOL	1192170	0734	473GL	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2340125	04/20/2023	89.51	CROSBY MIDDLE SCHOOL	1192170	0734	473GL	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2340126	04/20/2023	1,183.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2340126	04/20/2023	119.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2340178	04/21/2023	334.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2340179	04/21/2023	826.63	OLMSTED ACADEMY NORTH	6202170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2340243	04/21/2023	787.20	LAYNE ELEMENTARY SCHOOL	1262170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2340255	04/21/2023	646.50	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2340263	04/21/2023	25.38	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2340277	04/21/2023	50.86	TITLE I,II,IV, & PRG SUPPORT	TI11202	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2340286	04/21/2023	96.30	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
CDW LLC	2340286	04/21/2023	201.80	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
CDW LLC	2340414	04/24/2023	1,757.88	CROSBY MIDDLE SCHOOL	1191121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2340414	04/24/2023	1,315.50	CROSBY MIDDLE SCHOOL	1191121	0734	900XA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2340452	04/24/2023	84.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2340467	04/24/2023	93.99	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2340467	04/24/2023	56.27	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2340467	04/24/2023	192.51	WILDER ELEMENTARY SCHOOL	0671013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2340499	04/24/2023	468.82	HARTSTERN ELEMENTARY SCHOOL	1211170	0734	TXTXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2340539	04/24/2023	429.31	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2340539	04/24/2023	368.66	JEFFERSONTOWN HIGH SCHOOL	0651077	0734	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2340640	04/25/2023	72.61	BALLARD HIGH SCHOOL	1051013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2340640	04/25/2023	129.86	BALLARD HIGH SCHOOL	1051013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2340640	04/25/2023	279.60	BALLARD HIGH SCHOOL	1051013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2340679	04/25/2023	1,417.86	SCHOOL NUTRITION SERV	SN15101	0739	205X0	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2340816	04/25/2023	46,257.75	ESL	LE12806	0650	345I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2340976	04/26/2023	121.89	DUPONT MANUAL HIGH SCHOOL	2002104	0734	125J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2340976	04/26/2023	77.81	DUPONT MANUAL HIGH SCHOOL	2002104	0734	125J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2341097	04/27/2023	343.77	WELLINGTON ELEMENTARY SCHOOL	1162104	0734	125J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2341097	04/27/2023	93.36	WELLINGTON ELEMENTARY SCHOOL	1162104	0734	125J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2341098	04/27/2023	1,995.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	PRINTER, MFP, COLOR LASERJET E57540DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2341235	04/27/2023	512.42	TRANSITION READINESS	ST11161	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2341235	04/27/2023	95.28	TRANSITION READINESS	ST11161	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2341830	05/01/2023	799.00	GRACE M. JAMES ACAD OF EXCELL	8001013	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY,WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2341887	05/01/2023	27.12	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2341902	05/01/2023	2,331.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2341904	05/01/2023	134,616.26	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2341904	05/01/2023	7,340.18	CAREER & TECH ED SYSTEM WIDE	9351147	0734	TDAXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
CDW LLC	2342221	05/02/2023	5,667.84	LAYNE ELEMENTARY SCHOOL	1262170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2342221	05/02/2023	0.00	LAYNE ELEMENTARY SCHOOL	1262013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2342423	05/03/2023	799.00	IROQUOIS HIGH SCHOOL	3352219	0734	550I	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTIGLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY,WIN 10 HOME , 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
CDW LLC	2342560	05/03/2023	4,215.00	MARION C MOORE SCHOOL	1552170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2342570	05/03/2023	17,050.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2342570	05/03/2023	224.30	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2342607	05/04/2023	3,660.79	MARION C MOORE SCHOOL	1552170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2342623	05/04/2023	321.72	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2342624	05/04/2023	10,400.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2342629	05/04/2023	396.72	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2342771	05/04/2023	674.80	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2342771	05/04/2023	76.20	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2342782	05/04/2023	165.48	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2342787	05/04/2023	179.00	ESL	LE12806	0734	345I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2342791	05/04/2023	65.11	MARYHURST SCHOOL	1932121	0650	103J	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2342796	05/04/2023	480.00	ST JOSEPH CHILDREN'S HOME	9152121	0650	103J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2342843	05/05/2023	1,929.04	GREENWOOD ELEMENTARY SCHOOL	0141013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2342844	05/05/2023	850.00	FARNSLEY MIDDLE SCHOOL	0491013	0734	900XF	PRINTER, COLOR LASERJET E45028DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2342846	05/05/2023	850.00	EARLY CHILDHOOD	EA12170	0734	135J	PRINTER, COLOR LASERJET E45028DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2342847	05/05/2023	1,195.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2342851	05/05/2023	632.85	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CDW LLC	2342957	05/05/2023	699.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2342958	05/05/2023	807.00	ESL	LE12806	0734	345I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
FY 2023	**101**		**359,949.69**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CELITA LYNN DILLON	2339370	04/14/2023	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
FY 2023	**1**		**2,000.00**					
CENTAR INDUSTRIES INC	2340307	04/21/2023	355.00	DISTRICT WIDE	10	6171M		SHOE, REPLACEMENT DOOR HOLDER RUBBER SCREW-IN TYPE #DH615
CENTAR INDUSTRIES INC	2340307	04/21/2023	15.75	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**370.75**					
CENTER FOR RESPONSIVE SCHOOLS	2339254	04/13/2023	252.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
FY 2023	**1**		**252.00**					
CENTRAL CREATIVITY LLC	2340340	04/24/2023	1,990.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0349	125J	SERVICE, FEE **
FY 2023	**1**		**1,990.00**					
CENTRAL INDIANA EDUCATIONAL SV	2339052	04/11/2023	600.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	**1**		**600.00**					
CHARACTERSTRONG LLC	2339737	04/18/2023	37,746.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	478IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2339737	04/18/2023	15,727.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	478IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2339737	04/18/2023	12,582.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	478IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2339737	04/18/2023	3,145.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	478IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2339737	04/18/2023	9,436.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	478IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2339737	04/18/2023	20,789.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	478IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2339737	04/18/2023	12,793.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	478IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2339737	04/18/2023	6,396.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	478IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2339737	04/18/2023	159,920.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	478IC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2339802	04/19/2023	54,522.00	SCHOOL CULTURE & CLIMATE	FI12053	0735	168J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2339802	04/19/2023	13,980.00	SCHOOL CULTURE & CLIMATE	FI12053	0735	168J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2339802	04/19/2023	14,679.00	SCHOOL CULTURE & CLIMATE	FI12053	0735	168J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**2**		**361,718.50**					
CHARLES TAYLOR TPA LLC	2341337	04/28/2023	640,000.00	DISTRICTWIDE EXPENSE	9501092	0521	900XI	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7855) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)
CHARLES TAYLOR TPA LLC	2342497	05/03/2023	1,073,980.76	DISTRICTWIDE EXPENSE	9501245	0213	900XI	SERVICE, DISTRICT INSURANCE **
FY 2023	**2**		**1,873,980.76**					
CHARTER COMMUNICATIONS HOLDI	2339300	04/13/2023	2,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
CHARTER COMMUNICATIONS HOLDI	2340027	04/20/2023	2,938.75	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
FY 2023	**2**		**5,438.75**					
CHASE MARKETING INC	2339180	04/12/2023	296.25	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0559	125J	PRINTING, MISCELLANEOUS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHASE MARKETING INC	2339180	04/12/2023	98.75	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0559	125J	PRINTING, MISCELLANEOUS **
CHASE MARKETING INC	2339181	04/12/2023	445.50	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0559	125J	PRINTING, MISCELLANEOUS **
CHASE MARKETING INC	2339181	04/12/2023	371.25	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0559	125J	PRINTING, MISCELLANEOUS **
CHASE MARKETING INC	2340140	04/21/2023	410.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SHIRT, TEE **
CHASE MARKETING INC	2340141	04/21/2023	168.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SHIRT, TEE **
CHASE MARKETING INC	2340505	04/24/2023	193.50	ALEX R KENNEDY ELEMENTARY	1752826	0679	739X	SHIRT, TEE **
CHASE MARKETING INC	2340505	04/24/2023	211.50	ALEX R KENNEDY ELEMENTARY	1752826	0679	739X	SHIRT, TEE **
CHASE MARKETING INC	2340505	04/24/2023	207.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	739X	SHIRT, TEE **
CHASE MARKETING INC	2340505	04/24/2023	229.50	ALEX R KENNEDY ELEMENTARY	1752826	0679	739X	SHIRT, TEE **
CHASE MARKETING INC	2340505	04/24/2023	63.00	ALEX R KENNEDY ELEMENTARY	1752826	0697	780X4	SHIRT, TEE **
CHASE MARKETING INC	2340505	04/24/2023	67.50	ALEX R KENNEDY ELEMENTARY	1752826	0697	780X4	SHIRT, TEE **
CHASE MARKETING INC	2340505	04/24/2023	67.50	ALEX R KENNEDY ELEMENTARY	1752826	0697	780X4	SHIRT, TEE **
CHASE MARKETING INC	2340505	04/24/2023	67.50	ALEX R KENNEDY ELEMENTARY	1752826	0697	780X4	SHIRT, TEE **
CHASE MARKETING INC	2340505	04/24/2023	67.50	ALEX R KENNEDY ELEMENTARY	1752826	0697	780X4	SHIRT, TEE **
CHASE MARKETING INC	2340505	04/24/2023	15.00	ALEX R KENNEDY ELEMENTARY	1752826	0697	780X4	SHIRT, TEE **
CHASE MARKETING INC	2340505	04/24/2023	15.00	ALEX R KENNEDY ELEMENTARY	1752826	0697	780X4	SHIRT, TEE **
CHASE MARKETING INC	2340505	04/24/2023	15.00	ALEX R KENNEDY ELEMENTARY	1752826	0697	780X4	SHIRT, TEE **
CHASE MARKETING INC	2340505	04/24/2023	7.50	ALEX R KENNEDY ELEMENTARY	1752826	0697	780X4	SHIRT, TEE **
CHASE MARKETING INC	2340505	04/24/2023	45.00	ALEX R KENNEDY ELEMENTARY	1752826	0697	780X4	SHIRT, TEE **
CHASE MARKETING INC	2340849	04/25/2023	468.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2340849	04/25/2023	543.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SHIRT, TEE **
CHASE MARKETING INC	2341307	04/28/2023	1,071.00	BALLARD HIGH SCHOOL	1052826	0679	734X	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2341320	04/28/2023	1,075.00	ALFRED BINET SCHOOL	1832826	0697	780X4	SHIRT, TEE **
CHASE MARKETING INC	2342334	05/03/2023	3,327.75	STOPHER ELEMENTARY	2111118	0610	900XF	SHIRT, TEE **
FY 2023	**9**		**10,503.00**					
CHASE UR DREAMZ LLC	2339291	04/13/2023	2,880.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLOTHING, MISCELLANEOUS **
CHASE UR DREAMZ LLC	2339291	04/13/2023	220.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLOTHING, MISCELLANEOUS **
CHASE UR DREAMZ LLC	2341254	04/27/2023	100.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	070J	SUPPLIES, MISCELLANEOUS TEACHING **
CHASE UR DREAMZ LLC	2341254	04/27/2023	150.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	070J	SUPPLIES, MISCELLANEOUS TEACHING **
CHASE UR DREAMZ LLC	2341254	04/27/2023	108.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	070J	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2023	**2**		**3,458.00**					
CHESS EDUCATION FOUNDATION INC	2339639	04/18/2023	540.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125J	SERVICE, CHESS COACHING **
CHESS EDUCATION FOUNDATION INC	2339773	04/19/2023	2,340.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125J	SERVICE, CHESS COACHING **
FY 2023	**2**		**2,880.00**					
CHRIS CAKES LLC	2341447	04/28/2023	1,365.00	OLMSTED ACADEMY NORTH	6202104	0349	125J	SERVICE, PROFESSIONAL **
FY 2023	**1**		**1,365.00**					
CHRISTOPHER DYE	2339972	04/20/2023	500.00	DOSS HIGH SCHOOL	1002826	0679	717X	SERVICE, TUTORING **
FY 2023	**1**		**500.00**					
CINTAS CORPORATION 2	2341841	05/01/2023	233.94	ATHERTON HIGH SCHOOL	0181118	0893	900XF	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. SPECIFY COLOR, SIZE & INSEAM**
FY 2023	**1**		**233.94**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CLARIDGE PRODUCTS & EQUIPMENT	2340587	04/25/2023	13,704.00	DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4'H X 6'W W/ALUMINUM FRAME, MUST FURNISH FOUR (4) ASST LCS MARKERS & 1 FELT ERASER. MARKERBOARD WITH MAP RAIL TO BE ASSEMBLED AND BOXED INDIVIDUALLY. CLARIDGE PRODUCTS, VR #LCS 2
FY 2023	**1**		**13,704.00**					
CLARIS INTERNATIONAL INC	2339747	04/18/2023	2,397.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CLARIS INTERNATIONAL INC	2339747	04/18/2023	5,250.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**1**		**7,647.00**					
CLARKE POWER SERVICES INC	2340132	04/25/2023	311.32	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, REPAIR **
FY 2023	**1**		**311.32**					
CLASS INTERCOM LLC	2339420	04/14/2023	1,845.00	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**1**		**1,845.00**					
CLASSICKLE CSI INC	2342072	05/02/2023	750.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, FEE **
CLASSICKLE CSI INC	2342897	05/05/2023	4,500.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, FEE **
FY 2023	**2**		**5,250.00**					
CMTA INC	2339991	04/20/2023	3,231.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	948XD	SERVICE, CONTRACTOR - GENERAL **
FY 2023	**1**		**3,231.00**					
CODY CLARK	2339154	04/12/2023	1,000.00	RANGELAND ELEMENTARY SCHOOL	0812104	0349	125J	SERVICE, PROFESSIONAL **
FY 2023	**1**		**1,000.00**					
COLLEGE ENTRANCE EXAMINATION	2339124	04/12/2023	54.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	713X	TEST**
COLLEGE ENTRANCE EXAMINATION	2339907	04/19/2023	475.00	CENTRAL HIGH SCHOOL	1792170	0338	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COLLEGE ENTRANCE EXAMINATION	2341686	04/30/2023	670.00	DOSS HIGH SCHOOL	1001118	0610	900XF	TEST**
FY 2023	**3**		**1,199.00**					
COLOR BLAZE SUPPLY LLC	2341554	04/28/2023	53.17	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2023	**1**		**53.17**					
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE ONE COLOR PACKAGE, WHITE. PACON. VR# PAC59002
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON. VR# PAC59022
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BABY PINK. PACON. VR# PAC59042
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE DARK PINK. PACON. VR# PAC59052
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" PURPLE. PACON. VR# PAC59072
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE AZURE BLUE. PACON. VR# PAC59102
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, ONE COLOR PACKAGE, SPRING GREEN. PACON. VR# PAC59112
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON. VR# PAC59122

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE ONE COLOR PACKAGE EMERALD GREEN. PACON. VR# PAC59132
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BLACK. PACON. VR# PAC59142
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" ORANGE. PACON. VR# PAC59162
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE MEDIUM BLUE. PACON. VR# PAC59342
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE NATIONAL BLUE. PACON. VR# PAC59402
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON. VR# PAC59182
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.16	THE BROOK - KMI	0202121	0610	103J	PAPER, ART TISSUE, 20"X30" DELUX GRADE ONE COLOR PACKAGE, SEAL BROWN. PACON. VR# PAC59232
COMPLETE PRINTER SOURCE	2338794	04/10/2023	7.60	THE BROOK - KMI	0202121	0610	103J	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2338794	04/10/2023	3.80	THE BROOK - KMI	0202121	0610	103J	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2338794	04/10/2023	3.80	THE BROOK - KMI	0202121	0610	103J	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2338794	04/10/2023	3.80	THE BROOK - KMI	0202121	0610	103J	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2338794	04/10/2023	7.99	THE BROOK - KMI	0202121	0610	103J	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2338794	04/10/2023	22.58	THE BROOK - KMI	0202121	0610	103J	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2338794	04/10/2023	7.59	THE BROOK - KMI	0202121	0610	103J	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.18	THE BROOK - KMI	0202121	0610	103J	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2338794	04/10/2023	14.49	THE BROOK - KMI	0202121	0610	103J	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 9/SET CRAYOLA #54-2314A VR #CYO542314A
COMPLETE PRINTER SOURCE	2338794	04/10/2023	10.05	THE BROOK - KMI	0202121	0610	103J	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) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	19.45	THE BROOK - KMI	0202121	0610	103J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	38.38	THE BROOK - KMI	0202121	0610	103J	PAPER, DRAWING BOGUS, 18" X 24" 80 LB ONLY GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG AMERICAN PAPER VR #AMP818G250
COMPLETE PRINTER SOURCE	2338794	04/10/2023	89.67	THE BROOK - KMI	0202121	0610	103J	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR#AMPARP0618W
COMPLETE PRINTER SOURCE	2338794	04/10/2023	2.54	THE BROOK - KMI	0202121	0610	103J	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	20.70	THE BROOK - KMI	0202121	0610	103J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2338794	04/10/2023	10.05	THE BROOK - KMI	0202121	0610	103J	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) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	9.30	THE BROOK - KMI	0202121	0610	103J	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	10.05	THE BROOK - KMI	0202121	0610	103J	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) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	18.45	THE BROOK - KMI	0202121	0610	103J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2338794	04/10/2023	19.95	THE BROOK - KMI	0202121	0610	103J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	19.95	THE BROOK - KMI	0202121	0610	103J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2338794	04/10/2023	57.45	THE BROOK - KMI	0202121	0610	103J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	41.82	THE BROOK - KMI	0202121	0610	103J	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2338794	04/10/2023	39.78	THE BROOK - KMI	0202121	0610	103J	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	30.09	THE BROOK - KMI	0202121	0610	103J	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629
COMPLETE PRINTER SOURCE	2338794	04/10/2023	3.81	THE BROOK - KMI	0202121	0610	103J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2338794	04/10/2023	2.54	THE BROOK - KMI	0202121	0610	103J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2338794	04/10/2023	66.80	THE BROOK - KMI	0202121	0610	103J	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2338794	04/10/2023	46.90	THE BROOK - KMI	0202121	0610	103J	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2338794	04/10/2023	46.90	THE BROOK - KMI	0202121	0610	103J	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2338794	04/10/2023	384.80	THE BROOK - KMI	0202121	0610	103J	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2338794	04/10/2023	424.70	THE BROOK - KMI	0202121	0610	103J	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2338794	04/10/2023	179.70	THE BROOK - KMI	0202121	0610	103J	RULER, METRIC AND INCH 30CM 12". PLASTIC METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX ACME WESTCOTT #13862 VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2338794	04/10/2023	53.69	THE BROOK - KMI	0202121	0610	103J	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	48.00	THE BROOK - KMI	0202121	0610	103J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2338794	04/10/2023	107.92	THE BROOK - KMI	0202121	0610	103J	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2338794	04/10/2023	3.59	THE BROOK - KMI	0202121	0610	103J	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2338794	04/10/2023	3.59	THE BROOK - KMI	0202121	0610	103J	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2338794	04/10/2023	34.74	THE BROOK - KMI	0202121	0610	103J	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2338794	04/10/2023	30.10	THE BROOK - KMI	0202121	0610	103J	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2338794	04/10/2023	10.10	THE BROOK - KMI	0202121	0610	103J	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2338794	04/10/2023	5.38	THE BROOK - KMI	0202121	0610	103J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2338794	04/10/2023	39.78	THE BROOK - KMI	0202121	0610	103J	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	34.47	THE BROOK - KMI	0202121	0610	103J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2338794	04/10/2023	31.12	THE BROOK - KMI	0202121	0610	103J	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2338808	04/10/2023	29.16	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2338808	04/10/2023	77.22	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2338808	04/10/2023	248.40	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2338808	04/10/2023	95.04	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2338808	04/10/2023	79.56	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2338808	04/10/2023	34.36	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2338808	04/10/2023	8.46	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2338808	04/10/2023	84.24	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2338988	04/11/2023	41.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2338988	04/11/2023	41.60	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2338992	04/11/2023	28.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2339027	04/11/2023	8.99	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2339027	04/11/2023	8.99	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2339027	04/11/2023	8.99	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2339027	04/11/2023	22.89	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339027	04/11/2023	11.22	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2339027	04/11/2023	9.03	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2339027	04/11/2023	22.58	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2339064	04/11/2023	17.18	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2339064	04/11/2023	3.78	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2339064	04/11/2023	9.48	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2339064	04/11/2023	12.38	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR #AMPARP0312N
COMPLETE PRINTER SOURCE	2339064	04/11/2023	21.89	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2339064	04/11/2023	19.38	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2339064	04/11/2023	9.12	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2339064	04/11/2023	8.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2339064	04/11/2023	11.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2339064	04/11/2023	27.88	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2339064	04/11/2023	13.49	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2339064	04/11/2023	20.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2339064	04/11/2023	15.15	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2339064	04/11/2023	23.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK - SANDFORD VR #EPI99000
COMPLETE PRINTER SOURCE	2339065	04/11/2023	12.87	HITE ELEMENTARY SCHOOL	0951118	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 PACON VR #PAC5185

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339065	04/11/2023	6.02	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2339065	04/11/2023	9.27	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2339065	04/11/2023	2.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2339065	04/11/2023	5.38	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2339065	04/11/2023	4.39	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2339065	04/11/2023	7.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2339065	04/11/2023	10.69	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2339065	04/11/2023	25.78	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2339065	04/11/2023	38.48	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2339065	04/11/2023	89.40	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2339065	04/11/2023	57.00	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2339065	04/11/2023	9.69	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2339065	04/11/2023	0.46	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2339065	04/11/2023	8.28	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2339065	04/11/2023	28.96	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2339066	04/11/2023	7.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2339066	04/11/2023	5.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2339066	04/11/2023	6.48	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2339066	04/11/2023	7.04	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2339066	04/11/2023	3.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339066	04/11/2023	3.32	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2339066	04/11/2023	3.48	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2339067	04/11/2023	8.18	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2339067	04/11/2023	13.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2339067	04/11/2023	17.18	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2339068	04/11/2023	159.16	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2339076	04/12/2023	57.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2339077	04/12/2023	8.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2339077	04/12/2023	1.83	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2339077	04/12/2023	16.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2339083	04/12/2023	19.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE W/ RED MARGIN 150 SHT/PK PACON VR #PACMMK09204
COMPLETE PRINTER SOURCE	2339083	04/12/2023	15.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339084	04/12/2023	88.35	STUART ACADEMY	1441022	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339084	04/12/2023	88.35	STUART ACADEMY	1441022	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339085	04/12/2023	39.49	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2339099	04/12/2023	4.15	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339099	04/12/2023	3.89	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2339099	04/12/2023	13.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2339099	04/12/2023	79.58	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2339099	04/12/2023	12.89	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2339099	04/12/2023	7.19	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2339099	04/12/2023	2.54	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2339099	04/12/2023	29.89	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR#AMPARP0618W
COMPLETE PRINTER SOURCE	2339099	04/12/2023	5.19	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2339099	04/12/2023	0.46	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2339099	04/12/2023	4.16	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2339099	04/12/2023	6.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2339099	04/12/2023	4.69	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2339157	04/12/2023	255.80	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2339157	04/12/2023	53.45	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2339157	04/12/2023	35.96	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2339157	04/12/2023	26.97	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2339157	04/12/2023	34.40	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2339162	04/12/2023	57.60	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2339162	04/12/2023	34.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339162	04/12/2023	57.90	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2339162	04/12/2023	57.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2339163	04/12/2023	22.98	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2339163	04/12/2023	20.10	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2339164	04/12/2023	43.78	EASTERN HIGH SCHOOL	0071077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2339183	04/12/2023	1.86	MINORS LANE ELEMENTARY SCHOOL	0991118	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2339183	04/12/2023	2.01	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2339183	04/12/2023	5.19	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2339183	04/12/2023	22.32	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339183	04/12/2023	171.56	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2339183	04/12/2023	1.86	MINORS LANE ELEMENTARY SCHOOL	0991118	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2339183	04/12/2023	2.01	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2339183	04/12/2023	21.38	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2339183	04/12/2023	20.70	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2339183	04/12/2023	3.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339183	04/12/2023	9.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2339183	04/12/2023	12.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2339186	04/12/2023	13.92	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2339186	04/12/2023	10.29	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2339186	04/12/2023	41.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2339186	04/12/2023	14.58	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2339186	04/12/2023	2.22	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2339186	04/12/2023	2.25	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2339186	04/12/2023	2.25	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2339186	04/12/2023	3.25	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2339186	04/12/2023	5.38	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2339186	04/12/2023	33.06	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2339186	04/12/2023	68.72	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2339186	04/12/2023	3.78	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2339186	04/12/2023	7.17	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2339186	04/12/2023	17.98	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2339186	04/12/2023	6.10	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2339186	04/12/2023	20.40	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2339239	04/13/2023	35.52	GREATER LOU ED COOP	GL12123	0610	336J	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2339239	04/13/2023	37.36	GREATER LOU ED COOP	GL12123	0610	336J	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2339239	04/13/2023	15.60	GREATER LOU ED COOP	GL12123	0610	336J	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339304	04/13/2023	384.48	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2339304	04/13/2023	710.82	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2339304	04/13/2023	332.10	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2339304	04/13/2023	165.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2339304	04/13/2023	199.68	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2339343	04/13/2023	38.37	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2339343	04/13/2023	67.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD #SAN81045
COMPLETE PRINTER SOURCE	2339343	04/13/2023	42.95	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD #SAN86603
COMPLETE PRINTER SOURCE	2339343	04/13/2023	3.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2339343	04/13/2023	23.85	NORTON COMMONS ELEMENTARY	3712826	0679	735X	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817
COMPLETE PRINTER SOURCE	2339343	04/13/2023	28.80	NORTON COMMONS ELEMENTARY	3712826	0679	735X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2339343	04/13/2023	16.56	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2339343	04/13/2023	1.27	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2339343	04/13/2023	1.27	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2339343	04/13/2023	1.27	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2339343	04/13/2023	1.27	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2339343	04/13/2023	1.27	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2339343	04/13/2023	1.27	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2339343	04/13/2023	1.27	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2339366	04/14/2023	21.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #MMM6756SSUC

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339366	04/14/2023	17.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH #80211 VR #WAU80211.
COMPLETE PRINTER SOURCE	2339366	04/14/2023	66.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS #PFXR75213
COMPLETE PRINTER SOURCE	2339366	04/14/2023	6.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2339366	04/14/2023	13.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. #SAN75846
COMPLETE PRINTER SOURCE	2339416	04/14/2023	6.79	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2339416	04/14/2023	34.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2339416	04/14/2023	17.18	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2339416	04/14/2023	26.98	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2339416	04/14/2023	7.84	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2339416	04/14/2023	28.02	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2339416	04/14/2023	21.38	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2339416	04/14/2023	10.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2339416	04/14/2023	27.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2339416	04/14/2023	22.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2339416	04/14/2023	10.76	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2339416	04/14/2023	5.76	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2339416	04/14/2023	3.52	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2339416	04/14/2023	7.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2339416	04/14/2023	3.32	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2339416	04/14/2023	6.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339416	04/14/2023	3.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2339416	04/14/2023	3.58	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2339416	04/14/2023	10.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2339416	04/14/2023	3.24	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2339416	04/14/2023	11.52	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2339416	04/14/2023	10.56	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2339416	04/14/2023	121.05	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2339416	04/14/2023	12.36	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2339416	04/14/2023	2.22	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2339416	04/14/2023	5.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2339416	04/14/2023	6.93	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2339416	04/14/2023	4.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2339416	04/14/2023	5.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2339416	04/14/2023	23.45	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2339416	04/14/2023	2.54	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2339416	04/14/2023	3.90	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2339416	04/14/2023	3.70	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2339416	04/14/2023	1.74	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2339416	04/14/2023	5.22	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2339416	04/14/2023	3.16	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703
COMPLETE PRINTER SOURCE	2339416	04/14/2023	3.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2339448	04/14/2023	23.45	PROPERTY MGMT & MAINT	PM11088	0610	900XS	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2339448	04/14/2023	23.45	PROPERTY MGMT & MAINT	PM11088	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339448	04/14/2023	26.98	PROPERTY MGMT & MAINT	PM11088	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2339448	04/14/2023	37.36	PROPERTY MGMT & MAINT	PM11088	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2339448	04/14/2023	6.88	PROPERTY MGMT & MAINT	PM11088	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2339448	04/14/2023	20.64	PROPERTY MGMT & MAINT	PM11088	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2339448	04/14/2023	31.28	PROPERTY MGMT & MAINT	PM11088	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2339469	04/14/2023	237.12	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2339469	04/14/2023	6.60	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2339469	04/14/2023	4.60	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2339469	04/14/2023	21.89	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2339469	04/14/2023	10.77	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2339469	04/14/2023	7.18	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2339469	04/14/2023	7.18	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2339469	04/14/2023	7.18	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2339469	04/14/2023	7.18	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2339469	04/14/2023	10.36	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2339469	04/14/2023	42.89	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2339469	04/14/2023	6.69	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2339469	04/14/2023	12.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2339469	04/14/2023	8.99	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2339469	04/14/2023	8.99	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339469	04/14/2023	7.38	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2339469	04/14/2023	5.28	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2339469	04/14/2023	7.98	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2339469	04/14/2023	7.98	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2339469	04/14/2023	11.49	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2339469	04/14/2023	20.98	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100SHEETS/PK, SOUTHWORTH VR #SOUP984CK
COMPLETE PRINTER SOURCE	2339469	04/14/2023	37.95	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2339469	04/14/2023	29.59	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2339469	04/14/2023	15.36	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2339469	04/14/2023	39.79	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2339469	04/14/2023	17.18	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2339469	04/14/2023	11.95	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2339469	04/14/2023	34.36	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2339469	04/14/2023	3.66	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2339495	04/17/2023	83.64	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2339542	04/17/2023	3.66	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2339542	04/17/2023	4.14	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2339545	04/17/2023	199.68	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2339545	04/17/2023	80.94	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339545	04/17/2023	23.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2339545	04/17/2023	23.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2339545	04/17/2023	23.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2339545	04/17/2023	23.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2339545	04/17/2023	51.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2339545	04/17/2023	34.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2339546	04/17/2023	23.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2339546	04/17/2023	23.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2339546	04/17/2023	13.94	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2339546	04/17/2023	15.98	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2339546	04/17/2023	19.89	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2339546	04/17/2023	19.89	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2339546	04/17/2023	11.29	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2339546	04/17/2023	20.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2339546	04/17/2023	38.48	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339547	04/17/2023	13.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2339547	04/17/2023	22.58	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2339547	04/17/2023	15.05	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2339547	04/17/2023	66.87	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT. TOPS VR #PFXR75313
COMPLETE PRINTER SOURCE	2339547	04/17/2023	30.10	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2339547	04/17/2023	7.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2339547	04/17/2023	51.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2339547	04/17/2023	17.98	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2339547	04/17/2023	17.98	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2339547	04/17/2023	48.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2339547	04/17/2023	12.94	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2339548	04/17/2023	17.98	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2339548	04/17/2023	29.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2339548	04/17/2023	5.19	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2339548	04/17/2023	35.34	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339548	04/17/2023	35.34	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339548	04/17/2023	35.34	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339548	04/17/2023	35.34	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339548	04/17/2023	35.34	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339548	04/17/2023	35.34	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339549	04/17/2023	38.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2339549	04/17/2023	7.82	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2339549	04/17/2023	8.99	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2339549	04/17/2023	13.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2339549	04/17/2023	11.78	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339549	04/17/2023	11.78	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339549	04/17/2023	11.78	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339549	04/17/2023	11.78	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339549	04/17/2023	11.78	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339549	04/17/2023	11.78	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339550	04/17/2023	51.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2339550	04/17/2023	76.96	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2339550	04/17/2023	38.48	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2339550	04/17/2023	25.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2339550	04/17/2023	42.47	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2339550	04/17/2023	7.82	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2339551	04/17/2023	12.94	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2339551	04/17/2023	12.79	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2339551	04/17/2023	74.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2339551	04/17/2023	39.79	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2339551	04/17/2023	11.29	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2339551	04/17/2023	0.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2339551	04/17/2023	2.04	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2339552	04/17/2023	7.99	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2339552	04/17/2023	25.58	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2339552	04/17/2023	11.29	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339552	04/17/2023	7.18	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2339552	04/17/2023	3.59	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2339552	04/17/2023	3.59	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2339552	04/17/2023	3.59	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2339552	04/17/2023	50.96	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2339552	04/17/2023	9.36	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2339552	04/17/2023	38.48	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2339552	04/17/2023	82.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2339552	04/17/2023	28.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2339552	04/17/2023	46.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2339552	04/17/2023	5.10	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2339569	04/17/2023	39.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2339569	04/17/2023	15.64	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2339570	04/17/2023	106.24	DUPONT MANUAL HIGH SCHOOL	2001121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2339578	04/17/2023	43.44	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2339578	04/17/2023	22.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2339578	04/17/2023	8.59	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2339578	04/17/2023	2.68	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2339578	04/17/2023	5.38	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339578	04/17/2023	19.20	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2339578	04/17/2023	12.79	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2339578	04/17/2023	1.26	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2339578	04/17/2023	10.29	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2339578	04/17/2023	10.77	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2339613	04/18/2023	85.90	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2339628	04/18/2023	7.17	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2339628	04/18/2023	51.76	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2339628	04/18/2023	25.58	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2339628	04/18/2023	53.52	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2339628	04/18/2023	23.45	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2339644	04/18/2023	13.92	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2339644	04/18/2023	51.54	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2339644	04/18/2023	3.59	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2339644	04/18/2023	10.77	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2339644	04/18/2023	7.18	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2339644	04/18/2023	6.30	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2339644	04/18/2023	9.56	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2339644	04/18/2023	42.76	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2339644	04/18/2023	20.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2339644	04/18/2023	67.00	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339644	04/18/2023	8.99	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2339644	04/18/2023	13.80	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2339648	04/18/2023	7.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2339648	04/18/2023	7.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2339648	04/18/2023	7.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2339648	04/18/2023	7.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2339648	04/18/2023	7.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2339648	04/18/2023	7.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2339648	04/18/2023	11.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2339648	04/18/2023	14.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2339648	04/18/2023	13.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2339648	04/18/2023	23.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2339649	04/18/2023	23.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2339649	04/18/2023	38.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000
COMPLETE PRINTER SOURCE	2339649	04/18/2023	89.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2339656	04/18/2023	41.08	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339656	04/18/2023	17.18	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2339656	04/18/2023	11.84	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2339656	04/18/2023	23.89	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD VR #SMD10356

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339656	04/18/2023	7.20	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2339656	04/18/2023	8.30	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2339656	04/18/2023	13.92	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2339656	04/18/2023	17.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2339656	04/18/2023	2.28	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2339656	04/18/2023	25.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2339656	04/18/2023	13.45	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2339656	04/18/2023	8.59	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2339658	04/18/2023	1,900.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2339669	04/18/2023	45.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI40620
COMPLETE PRINTER SOURCE	2339669	04/18/2023	0.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. #EPIE555 OR EQUAL VR# SANFORD PART# EPIE555EA
COMPLETE PRINTER SOURCE	2339669	04/18/2023	11.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2339669	04/18/2023	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, HIGHLIGHTER BLUE, BIC #BL11-BE OR EQUAL. 12/BOX. VR# BIC PART# BICBL11BE
COMPLETE PRINTER SOURCE	2339669	04/18/2023	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC #BL11-GR OR EQUAL. VR# BIC PART# BICBL11GN
COMPLETE PRINTER SOURCE	2339669	04/18/2023	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC #BL11-PK OR EQUAL. VR# BIC PART# BICBL11PK
COMPLETE PRINTER SOURCE	2339669	04/18/2023	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW
COMPLETE PRINTER SOURCE	2339669	04/18/2023	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC #BL11-YW OR EQUAL. VR# BIC PART# BICBL11YW
COMPLETE PRINTER SOURCE	2339669	04/18/2023	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC #BL11-OR OR EQUAL. VR# BIC PART# BICBL11OE
COMPLETE PRINTER SOURCE	2339669	04/18/2023	1.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2339669	04/18/2023	23.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL #UNV40304
COMPLETE PRINTER SOURCE	2339669	04/18/2023	8.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339669	04/18/2023	59.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339669	04/18/2023	9.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M #MMM6605PK
COMPLETE PRINTER SOURCE	2339669	04/18/2023	12.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2339669	04/18/2023	42.47	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M #561
COMPLETE PRINTER SOURCE	2339670	04/18/2023	23.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2339670	04/18/2023	1.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2339670	04/18/2023	42.47	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2339670	04/18/2023	9.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2339670	04/18/2023	22.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2339670	04/18/2023	8.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339670	04/18/2023	59.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2339671	04/18/2023	11.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339671	04/18/2023	5.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2339671	04/18/2023	6.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2339671	04/18/2023	6.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2339671	04/18/2023	6.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2339671	04/18/2023	12.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2339671	04/18/2023	10.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2339671	04/18/2023	11.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339671	04/18/2023	4.09	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2339671	04/18/2023	22.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2339672	04/18/2023	8.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2339672	04/18/2023	11.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2339672	04/18/2023	10.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK. NEENAH VR #WAU49541.
COMPLETE PRINTER SOURCE	2339672	04/18/2023	10.77	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2339672	04/18/2023	42.47	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2339672	04/18/2023	8.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2339672	04/18/2023	11.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2339672	04/18/2023	15.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2339672	04/18/2023	1.26	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2339672	04/18/2023	12.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2339672	04/18/2023	6.96	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2339672	04/18/2023	13.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2339672	04/18/2023	8.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2339672	04/18/2023	0.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2339672	04/18/2023	3.01	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2339672	04/18/2023	10.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339672	04/18/2023	36.20	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2339672	04/18/2023	12.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2339673	04/18/2023	10.76	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339673	04/18/2023	8.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2339673	04/18/2023	13.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2339673	04/18/2023	51.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2339673	04/18/2023	0.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2339673	04/18/2023	158.06	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2339673	04/18/2023	9.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2339673	04/18/2023	1.66	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2339673	04/18/2023	34.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2339673	04/18/2023	25.77	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2339673	04/18/2023	22.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB BLUE 250 SHEETS/PK. NEENAH VR #WAU82321.
COMPLETE PRINTER SOURCE	2339673	04/18/2023	22.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK. NEENAH VR #WAU82351.
COMPLETE PRINTER SOURCE	2339673	04/18/2023	22.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH VR #WAU82331.
COMPLETE PRINTER SOURCE	2339673	04/18/2023	19.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2339673	04/18/2023	19.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2339673	04/18/2023	44.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. PACON. VR# PAC63300
COMPLETE PRINTER SOURCE	2339673	04/18/2023	47.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. PACON VR# PAC63200
COMPLETE PRINTER SOURCE	2339673	04/18/2023	39.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. PACON. VR# PAC63020
COMPLETE PRINTER SOURCE	2339673	04/18/2023	37.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROL,L 40 LB, EMERALD GREEN. PACON. VR# PAC63140
COMPLETE PRINTER SOURCE	2339673	04/18/2023	47.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ORANGE. PACON. VR# PAC63100
COMPLETE PRINTER SOURCE	2339673	04/18/2023	46.61	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, PINK. PACON #VR PAC 63260
COMPLETE PRINTER SOURCE	2339673	04/18/2023	47.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, SKY BLUE. PACON. VR# PAC63150

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339673	04/18/2023	38.89	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000
COMPLETE PRINTER SOURCE	2339673	04/18/2023	47.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, YELLOW. PACON. VR# PAC63080
COMPLETE PRINTER SOURCE	2339673	04/18/2023	32.07	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2339673	04/18/2023	25.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2339673	04/18/2023	18.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2339673	04/18/2023	25.58	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2339673	04/18/2023	2.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2339673	04/18/2023	169.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2339673	04/18/2023	159.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2339673	04/18/2023	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2339673	04/18/2023	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2339673	04/18/2023	3.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2339673	04/18/2023	47.94	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2339673	04/18/2023	7.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2339673	04/18/2023	47.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2339673	04/18/2023	27.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2339673	04/18/2023	23.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2339673	04/18/2023	43.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2339673	04/18/2023	5.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339673	04/18/2023	1.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2339673	04/18/2023	1.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2339673	04/18/2023	1.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2339673	04/18/2023	1.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2339673	04/18/2023	1.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2339673	04/18/2023	1.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2339673	04/18/2023	1.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2339673	04/18/2023	1.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2339673	04/18/2023	1.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2339673	04/18/2023	1.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2339673	04/18/2023	1.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2339673	04/18/2023	12.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339673	04/18/2023	12.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2339673	04/18/2023	10.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2339673	04/18/2023	7.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2339692	04/18/2023	48.98	ACADEMIC SUPPORT SERVICES	SP11052	0610	900XS	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2339706	04/18/2023	33.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2339706	04/18/2023	21.89	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2339706	04/18/2023	0.89	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2339706	04/18/2023	13.94	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339706	04/18/2023	8.59	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2339706	04/18/2023	13.49	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2339706	04/18/2023	42.47	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2339706	04/18/2023	39.79	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2339706	04/18/2023	12.79	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2339706	04/18/2023	1.26	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2339706	04/18/2023	12.89	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2339706	04/18/2023	9.69	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2339706	04/18/2023	1.27	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2339706	04/18/2023	1.69	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2339706	04/18/2023	4.09	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2339706	04/18/2023	17.37	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2339706	04/18/2023	10.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2339706	04/18/2023	6.24	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2339706	04/18/2023	38.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2339706	04/18/2023	2.68	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2339707	04/18/2023	14.49	CANE RUN ELEMENTARY	0051118	0610	900XF	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 9/SET CRAYOLA #54-2314A VR #CYO542314A

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339707	04/18/2023	32.00	CANE RUN ELEMENTARY	0051118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2339707	04/18/2023	22.80	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2339707	04/18/2023	33.40	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2339708	04/18/2023	27.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2339708	04/18/2023	30.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2339709	04/18/2023	23.68	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2339709	04/18/2023	5.36	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2339709	04/18/2023	53.94	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2339709	04/18/2023	10.77	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2339709	04/18/2023	9.34	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2339709	04/18/2023	7.82	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2339783	04/19/2023	22.89	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2339783	04/19/2023	6.12	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2339783	04/19/2023	4.70	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2339783	04/19/2023	5.36	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2339783	04/19/2023	23.45	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2339783	04/19/2023	96.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2339783	04/19/2023	1.56	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2339783	04/19/2023	1.58	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703
COMPLETE PRINTER SOURCE	2339783	04/19/2023	1.74	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2339783	04/19/2023	1.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339783	04/19/2023	1.52	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2339783	04/19/2023	1.98	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2339783	04/19/2023	1.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2339783	04/19/2023	1.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2339831	04/19/2023	98.67	BRANDEIS ELEMENTARY SCHOOL	2601118	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2339832	04/19/2023	3.81	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2339832	04/19/2023	7.78	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2339832	04/19/2023	6.94	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY VR #PAC102961.
COMPLETE PRINTER SOURCE	2339832	04/19/2023	26.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2339832	04/19/2023	34.36	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2339832	04/19/2023	17.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2339832	04/19/2023	7.98	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2339832	04/19/2023	6.78	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.
COMPLETE PRINTER SOURCE	2339832	04/19/2023	9.03	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2339834	04/19/2023	22.77	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2339834	04/19/2023	3.89	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2339835	04/19/2023	38.00	BOWEN ELEMENTARY SCHOOL	0941118	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2339885	04/19/2023	212.48	CROSBY MIDDLE SCHOOL	1191121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2339886	04/19/2023	106.24	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2339891	04/19/2023	18.81	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA $57-0015-042 VR# CY0570015042

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339891	04/19/2023	37.62	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2339891	04/19/2023	9.69	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2339891	04/19/2023	29.52	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2339891	04/19/2023	8.04	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	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) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2339891	04/19/2023	8.04	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	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) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2339891	04/19/2023	12.54	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2339891	04/19/2023	18.81	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2339891	04/19/2023	18.81	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2339891	04/19/2023	12.54	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2339891	04/19/2023	2.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2339891	04/19/2023	40.58	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM, AMERICAN PAPER VR #AMPARP0518M
COMPLETE PRINTER SOURCE	2339891	04/19/2023	18.57	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR #AMPARP0312N
COMPLETE PRINTER SOURCE	2339891	04/19/2023	31.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2339892	04/19/2023	26.90	EARLY CHILDHOOD	EA12784	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2339892	04/19/2023	34.36	EARLY CHILDHOOD	EA12784	0610	135J	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2339893	04/19/2023	1.29	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339893	04/19/2023	33.40	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2339893	04/19/2023	16.69	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2339893	04/19/2023	12.94	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2339893	04/19/2023	10.69	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2339893	04/19/2023	12.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2339893	04/19/2023	19.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2339893	04/19/2023	19.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2339893	04/19/2023	5.19	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2339893	04/19/2023	22.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2339893	04/19/2023	1.01	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2339893	04/19/2023	0.46	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2339893	04/19/2023	11.60	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2339893	04/19/2023	0.70	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2339893	04/19/2023	18.09	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2339893	04/19/2023	17.18	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2339893	04/19/2023	2.34	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545
COMPLETE PRINTER SOURCE	2339894	04/19/2023	26.95	GREATER LOU ED COOP	GL12123	0610	336J	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2339901	04/19/2023	87.80	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2339979	04/20/2023	19.19	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	PAPER, DRAWING BOGUS, 18" X 24" 80 LB ONLY GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG AMERICAN PAPER VR #AMP818G250
COMPLETE PRINTER SOURCE	2339979	04/20/2023	14.49	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 9/SET CRAYOLA #54-2314A VR #CYO542314A
COMPLETE PRINTER SOURCE	2339979	04/20/2023	37.20	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2340049	04/20/2023	15.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2340049	04/20/2023	570.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2340049	04/20/2023	11.29	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2340049	04/20/2023	38.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2340049	04/20/2023	25.78	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2340058	04/20/2023	219.50	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2340105	04/20/2023	13.94	OPERATIONS SERVICES	OP11086	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2340105	04/20/2023	7.70	OPERATIONS SERVICES	OP11086	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2340105	04/20/2023	10.76	OPERATIONS SERVICES	OP11086	0610	900XS	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2340105	04/20/2023	23.69	OPERATIONS SERVICES	OP11086	0610	900XS	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2340108	04/20/2023	106.90	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2340168	04/21/2023	6.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2340168	04/21/2023	3.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2340168	04/21/2023	11.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340168	04/21/2023	3.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2340168	04/21/2023	12.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2340168	04/21/2023	39.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2340168	04/21/2023	3.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2340168	04/21/2023	38.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2340168	04/21/2023	3.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080
COMPLETE PRINTER SOURCE	2340168	04/21/2023	6.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2340168	04/21/2023	4.02	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2340168	04/21/2023	22.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2340168	04/21/2023	3.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2340171	04/21/2023	249.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2340185	04/21/2023	39.79	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2340189	04/21/2023	134.30	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2340189	04/21/2023	67.15	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2340189	04/21/2023	67.15	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2340189	04/21/2023	67.15	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2340191	04/21/2023	203.98	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2340191	04/21/2023	182.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2340191	04/21/2023	252.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2340191	04/21/2023	252.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2340191	04/21/2023	252.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340209	04/21/2023	87.96	LOWE ELEMENTARY SCHOOL	1461077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2340210	04/21/2023	4.78	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2340210	04/21/2023	9.34	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2340210	04/21/2023	21.38	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2340210	04/21/2023	3.50	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2340210	04/21/2023	24.21	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2340210	04/21/2023	24.21	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2340210	04/21/2023	4.14	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2340210	04/21/2023	29.80	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2340210	04/21/2023	8.59	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2340222	04/21/2023	36.33	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2340222	04/21/2023	144.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2340222	04/21/2023	23.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2340222	04/21/2023	10.29	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2340222	04/21/2023	22.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2340222	04/21/2023	5.36	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2340222	04/21/2023	4.04	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2340222	04/21/2023	12.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2340222	04/21/2023	27.23	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2340222	04/21/2023	31.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2340222	04/21/2023	51.78	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, DRAWING, MANILA, 18" X 24", 80 LB , EXTRA HEAVY 500 SHT/REAM APC VR #AMP818M

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340222	04/21/2023	4.08	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2340222	04/21/2023	12.04	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2340222	04/21/2023	15.96	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2340223	04/21/2023	10.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2340223	04/21/2023	8.58	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	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 PACON VR #PAC5185
COMPLETE PRINTER SOURCE	2340223	04/21/2023	7.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2340223	04/21/2023	6.03	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	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) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2340223	04/21/2023	33.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2340223	04/21/2023	7.16	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2340223	04/21/2023	5.22	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2340223	04/21/2023	2.34	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2340223	04/21/2023	11.58	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2340223	04/21/2023	8.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2340223	04/21/2023	1.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2340223	04/21/2023	5.08	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2340223	04/21/2023	6.48	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY VR #PAC102994.
COMPLETE PRINTER SOURCE	2340223	04/21/2023	6.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY VR #PAC102961.
COMPLETE PRINTER SOURCE	2340224	04/21/2023	6.48	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY VR #PAC103034
COMPLETE PRINTER SOURCE	2340224	04/21/2023	3.36	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY VR #PAC103051.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340224	04/21/2023	5.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2340224	04/21/2023	10.69	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2340224	04/21/2023	1.64	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2340224	04/21/2023	9.69	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2340224	04/21/2023	1.66	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2340224	04/21/2023	1.74	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2340224	04/21/2023	1.46	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON VR #PAC7407
COMPLETE PRINTER SOURCE	2340224	04/21/2023	0.75	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2340224	04/21/2023	1.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2340224	04/21/2023	7.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2340224	04/21/2023	2.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2340224	04/21/2023	1.86	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2340224	04/21/2023	8.99	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2340246	04/21/2023	13.49	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2340246	04/21/2023	39.79	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2340246	04/21/2023	38.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2340247	04/21/2023	1.66	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2340247	04/21/2023	3.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2340247	04/21/2023	3.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2340247	04/21/2023	3.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340247	04/21/2023	3.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703
COMPLETE PRINTER SOURCE	2340247	04/21/2023	1.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2340247	04/21/2023	9.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2340247	04/21/2023	3.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2340247	04/21/2023	1.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2340247	04/21/2023	15.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2340247	04/21/2023	3.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2340247	04/21/2023	8.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2340247	04/21/2023	5.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2340247	04/21/2023	9.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2340247	04/21/2023	3.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2340256	04/21/2023	137.98	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2340256	04/21/2023	241.98	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2340256	04/21/2023	241.98	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2340256	04/21/2023	241.98	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2340271	04/21/2023	18.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2340271	04/21/2023	21.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2340271	04/21/2023	20.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2340271	04/21/2023	8.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2340271	04/21/2023	99.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2340271	04/21/2023	11.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2340271	04/21/2023	40.47	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340271	04/21/2023	8.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2340271	04/21/2023	8.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2340271	04/21/2023	89.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2340320	04/24/2023	93.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2340320	04/24/2023	20.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2340320	04/24/2023	12.24	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2340320	04/24/2023	96.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2340320	04/24/2023	96.58	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2340320	04/24/2023	107.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2340320	04/24/2023	24.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2340320	04/24/2023	25.74	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON VR #PAC5185
COMPLETE PRINTER SOURCE	2340360	04/24/2023	31.14	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2340363	04/24/2023	40.35	NEWCOMER ACADEMY	1861124	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2340363	04/24/2023	42.89	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2340363	04/24/2023	18.60	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2340363	04/24/2023	22.89	NEWCOMER ACADEMY	1861124	0610	900XS	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2340363	04/24/2023	10.69	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2340363	04/24/2023	3.89	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2340363	04/24/2023	4.60	NEWCOMER ACADEMY	1861124	0610	900XS	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2340363	04/24/2023	6.21	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2340363	04/24/2023	4.80	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340363	04/24/2023	26.98	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2340363	04/24/2023	3.59	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2340363	04/24/2023	25.35	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2340363	04/24/2023	8.59	NEWCOMER ACADEMY	1861124	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2340365	04/24/2023	6.70	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2340365	04/24/2023	51.30	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2340379	04/24/2023	137.34	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2340379	04/24/2023	1,490.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2340387	04/24/2023	24.90	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2340387	04/24/2023	20.75	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2340387	04/24/2023	9.20	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2340387	04/24/2023	51.80	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2340387	04/24/2023	78.40	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2340387	04/24/2023	644.29	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2340387	04/24/2023	186.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2340387	04/24/2023	258.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2340387	04/24/2023	114.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2340387	04/24/2023	198.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340387	04/24/2023	20.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2340387	04/24/2023	4.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2340387	04/24/2023	192.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2340387	04/24/2023	13.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2340387	04/24/2023	60.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2340387	04/24/2023	117.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2340387	04/24/2023	117.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2340387	04/24/2023	117.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2340393	04/24/2023	1.84	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2340393	04/24/2023	13.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2340393	04/24/2023	3.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2340393	04/24/2023	3.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2340393	04/24/2023	12.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2340393	04/24/2023	2.02	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2340393	04/24/2023	4.08	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2340393	04/24/2023	5.38	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2340393	04/24/2023	2.34	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2340393	04/24/2023	4.68	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340393	04/24/2023	6.69	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2340393	04/24/2023	2.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2340394	04/24/2023	3.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2340394	04/24/2023	4.65	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2340394	04/24/2023	5.79	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2340394	04/24/2023	8.59	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2340394	04/24/2023	2.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2340394	04/24/2023	4.02	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2340394	04/24/2023	6.12	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2340394	04/24/2023	3.90	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2340394	04/24/2023	23.45	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2340394	04/24/2023	3.08	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2340394	04/24/2023	7.99	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2340394	04/24/2023	3.92	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2340395	04/24/2023	12.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2340395	04/24/2023	19.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2340395	04/24/2023	19.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2340395	04/24/2023	22.98	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2340395	04/24/2023	14.08	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340395	04/24/2023	19.38	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2340395	04/24/2023	11.58	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2340395	04/24/2023	4.02	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2340395	04/24/2023	5.52	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2340395	04/24/2023	1.27	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2340395	04/24/2023	7.99	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2340396	04/24/2023	72.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2340396	04/24/2023	2.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2340396	04/24/2023	19.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2340396	04/24/2023	4.32	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2340397	04/24/2023	13.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2340397	04/24/2023	5.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2340397	04/24/2023	6.04	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2340397	04/24/2023	2.68	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2340397	04/24/2023	6.90	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2340397	04/24/2023	7.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2340398	04/24/2023	19.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2340398	04/24/2023	23.69	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340398	04/24/2023	2.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2340398	04/24/2023	4.04	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2340398	04/24/2023	14.07	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2340398	04/24/2023	4.32	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2340398	04/24/2023	3.52	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2340398	04/24/2023	3.62	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2340398	04/24/2023	3.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2340398	04/24/2023	5.10	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2340398	04/24/2023	1.74	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2340398	04/24/2023	1.79	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2340398	04/24/2023	4.86	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2340398	04/24/2023	4.32	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2340398	04/24/2023	5.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2340398	04/24/2023	9.69	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2340398	04/24/2023	1.69	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2340398	04/24/2023	1.72	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2340398	04/24/2023	5.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2340399	04/24/2023	131.70	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2340400	04/24/2023	2.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2340400	04/24/2023	2.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2340400	04/24/2023	7.92	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2340400	04/24/2023	6.69	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2340400	04/24/2023	5.36	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2340400	04/24/2023	18.68	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2340400	04/24/2023	12.79	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340400	04/24/2023	1.72	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2340400	04/24/2023	1.72	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2340400	04/24/2023	13.09	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2340400	04/24/2023	1.84	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2340400	04/24/2023	13.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2340446	04/24/2023	5.46	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2340446	04/24/2023	6.09	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2340446	04/24/2023	7.11	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703
COMPLETE PRINTER SOURCE	2340446	04/24/2023	7.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2340446	04/24/2023	6.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2340446	04/24/2023	6.75	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2340446	04/24/2023	9.88	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2340446	04/24/2023	10.89	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2340446	04/24/2023	4.50	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2340446	04/24/2023	48.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2340446	04/24/2023	119.37	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2340446	04/24/2023	223.50	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2340446	04/24/2023	85.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2340446	04/24/2023	91.56	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2340447	04/24/2023	13.58	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340447	04/24/2023	12.08	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2340448	04/24/2023	25.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2340449	04/24/2023	30.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2340449	04/24/2023	30.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP73
COMPLETE PRINTER SOURCE	2340449	04/24/2023	15.18	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2340449	04/24/2023	11.70	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2340449	04/24/2023	67.45	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2340449	04/24/2023	181.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2340449	04/24/2023	127.41	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2340449	04/24/2023	8.80	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2340449	04/24/2023	8.50	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2340449	04/24/2023	8.95	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2340449	04/24/2023	9.72	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2340449	04/24/2023	17.28	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2340466	04/24/2023	1.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2340466	04/24/2023	1.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2340466	04/24/2023	3.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY VR #PAC102994.
COMPLETE PRINTER SOURCE	2340466	04/24/2023	3.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2340466	04/24/2023	3.47	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY VR #PAC102961.
COMPLETE PRINTER SOURCE	2340466	04/24/2023	1.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2340466	04/24/2023	1.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2340466	04/24/2023	1.44	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340466	04/24/2023	2.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2340466	04/24/2023	4.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2340466	04/24/2023	2.04	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2340466	04/24/2023	1.01	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2340466	04/24/2023	8.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2340466	04/24/2023	3.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2340466	04/24/2023	9.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2340466	04/24/2023	2.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2340466	04/24/2023	5.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2340473	04/24/2023	8.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2340473	04/24/2023	10.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2340473	04/24/2023	0.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2340473	04/24/2023	2.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2340473	04/24/2023	22.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2340473	04/24/2023	5.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2340473	04/24/2023	0.92	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2340473	04/24/2023	3.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2340473	04/24/2023	3.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2340473	04/24/2023	3.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2340473	04/24/2023	3.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2340473	04/24/2023	8.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2340473	04/24/2023	3.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2340473	04/24/2023	13.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

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COMPLETE PRINTER SOURCE	2340473	04/24/2023	1.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2340473	04/24/2023	10.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #CYO520134
COMPLETE PRINTER SOURCE	2340473	04/24/2023	2.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2340503	04/24/2023	20.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2340503	04/24/2023	11.38	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030
COMPLETE PRINTER SOURCE	2340503	04/24/2023	15.15	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2340503	04/24/2023	34.36	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2340503	04/24/2023	29.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2340503	04/24/2023	24.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2340503	04/24/2023	29.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2340503	04/24/2023	11.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2340503	04/24/2023	6.27	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA $57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2340503	04/24/2023	6.27	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2340503	04/24/2023	6.27	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2340503	04/24/2023	1.84	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2340503	04/24/2023	9.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2340503	04/24/2023	13.94	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2340503	04/24/2023	12.89	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340503	04/24/2023	26.98	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2340503	04/24/2023	6.18	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP73
COMPLETE PRINTER SOURCE	2340503	04/24/2023	3.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2340503	04/24/2023	3.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545
COMPLETE PRINTER SOURCE	2340503	04/24/2023	76.96	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2340503	04/24/2023	13.58	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2340503	04/24/2023	38.67	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2340503	04/24/2023	30.09	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629
COMPLETE PRINTER SOURCE	2340503	04/24/2023	3.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2340503	04/24/2023	15.98	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2340503	04/24/2023	13.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2340503	04/24/2023	65.67	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2340503	04/24/2023	41.52	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2340503	04/24/2023	38.48	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340503	04/24/2023	5.99	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	RULER, METRIC AND INCH 30CM 12". PLASTIC METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX ACME WESTCOTT #13862 VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2340503	04/24/2023	1.84	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2340503	04/24/2023	1.83	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2340503	04/24/2023	0.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2340503	04/24/2023	0.46	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2340503	04/24/2023	2.52	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2340503	04/24/2023	3.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2340629	04/25/2023	12.96	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2340629	04/25/2023	34.32	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2340629	04/25/2023	69.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2340629	04/25/2023	42.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2340629	04/25/2023	39.78	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2340629	04/25/2023	17.18	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2340629	04/25/2023	4.23	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2340629	04/25/2023	30.42	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2340675	04/25/2023	93.50	MEDORA ELEMENTARY SCHOOL	0221059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2340675	04/25/2023	93.50	MEDORA ELEMENTARY SCHOOL	0221059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2340675	04/25/2023	93.50	MEDORA ELEMENTARY SCHOOL	0221059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2340690	04/25/2023	10.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340690	04/25/2023	12.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2340690	04/25/2023	7.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2340690	04/25/2023	1.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2340690	04/25/2023	1.62	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2340690	04/25/2023	17.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2340690	04/25/2023	14.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2340690	04/25/2023	9.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2340690	04/25/2023	13.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2340724	04/25/2023	11.60	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2340724	04/25/2023	25.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2340724	04/25/2023	26.98	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2340724	04/25/2023	63.92	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2340724	04/25/2023	114.45	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2340724	04/25/2023	153.92	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2340724	04/25/2023	7.82	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2340724	04/25/2023	3.89	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2340724	04/25/2023	17.98	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340724	04/25/2023	43.78	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2340724	04/25/2023	8.58	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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 PACON VR #PAC5185
COMPLETE PRINTER SOURCE	2340724	04/25/2023	19.89	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2340724	04/25/2023	22.58	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2340724	04/25/2023	13.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2340724	04/25/2023	13.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2340724	04/25/2023	7.78	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2340724	04/25/2023	25.58	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2340724	04/25/2023	77.34	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2340724	04/25/2023	11.95	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2340724	04/25/2023	171.56	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2340724	04/25/2023	32.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2340724	04/25/2023	9.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2340725	04/25/2023	27.09	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2340725	04/25/2023	4.42	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2340725	04/25/2023	25.95	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2340725	04/25/2023	38.82	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340725	04/25/2023	40.47	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2340725	04/25/2023	7.78	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2340725	04/25/2023	27.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2340725	04/25/2023	6.69	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2340725	04/25/2023	19.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2340725	04/25/2023	29.07	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2340725	04/25/2023	22.89	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2340725	04/25/2023	3.44	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2340725	04/25/2023	8.59	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2340725	04/25/2023	5.38	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2340725	04/25/2023	62.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2340725	04/25/2023	6.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2340725	04/25/2023	1.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2340725	04/25/2023	2.39	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2340725	04/25/2023	10.77	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2340725	04/25/2023	10.77	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2340725	04/25/2023	5.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2340725	04/25/2023	5.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2340725	04/25/2023	39.79	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2340725	04/25/2023	4.02	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340726	04/25/2023	134.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2340726	04/25/2023	32.28	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2340726	04/25/2023	56.04	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2340726	04/25/2023	43.08	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2340726	04/25/2023	43.08	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2340726	04/25/2023	60.84	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2340726	04/25/2023	61.92	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2340726	04/25/2023	27.36	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2340726	04/25/2023	18.72	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2340726	04/25/2023	75.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2340764	04/25/2023	6.35	WESTERN HIGH SCHOOL	0841118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2340764	04/25/2023	6.35	WESTERN HIGH SCHOOL	0841118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2340764	04/25/2023	3.81	WESTERN HIGH SCHOOL	0841118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2340764	04/25/2023	44.99	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. PACON. VR# PAC63300
COMPLETE PRINTER SOURCE	2340764	04/25/2023	47.94	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ORANGE. PACON. VR# PAC63100
COMPLETE PRINTER SOURCE	2340764	04/25/2023	47.94	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, SKY BLUE. PACON. VR# PAC63150
COMPLETE PRINTER SOURCE	2340764	04/25/2023	37.89	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROL,L 40 LB, EMERALD GREEN. PACON. VR# PAC63140
COMPLETE PRINTER SOURCE	2340764	04/25/2023	4.39	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2340789	04/25/2023	347.76	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2340793	04/25/2023	135.98	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2340869	04/26/2023	61.12	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2340877	04/26/2023	3.59	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2340877	04/26/2023	3.59	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340877	04/26/2023	34.36	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2340877	04/26/2023	4.78	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2340877	04/26/2023	6.78	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080
COMPLETE PRINTER SOURCE	2340877	04/26/2023	254.82	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2340877	04/26/2023	76.74	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2340877	04/26/2023	1.34	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2340894	04/26/2023	163.20	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #CYO520134
COMPLETE PRINTER SOURCE	2340894	04/26/2023	24.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2340894	04/26/2023	26.90	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2340912	04/26/2023	13.80	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2340912	04/26/2023	25.88	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2340912	04/26/2023	9.60	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2340926	04/26/2023	19.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2340926	04/26/2023	10.77	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2340926	04/26/2023	3.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2340926	04/26/2023	3.62	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2340926	04/26/2023	3.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2340926	04/26/2023	3.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2340926	04/26/2023	3.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2340926	04/26/2023	3.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2340926	04/26/2023	5.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340926	04/26/2023	3.16	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2340926	04/26/2023	1.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2340926	04/26/2023	12.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2340926	04/26/2023	14.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2340926	04/26/2023	8.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2340926	04/26/2023	20.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2340926	04/26/2023	0.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2340926	04/26/2023	9.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2340926	04/26/2023	27.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2340926	04/26/2023	39.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2340926	04/26/2023	11.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2340926	04/26/2023	16.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2340926	04/26/2023	1.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2340927	04/26/2023	17.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2340927	04/26/2023	8.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2340927	04/26/2023	1.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2340927	04/26/2023	21.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2340927	04/26/2023	6.04	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340927	04/26/2023	11.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2340927	04/26/2023	10.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2340927	04/26/2023	6.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2340927	04/26/2023	19.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2340927	04/26/2023	39.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2340927	04/26/2023	1.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2340927	04/26/2023	1.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON VR #PAC103024.
COMPLETE PRINTER SOURCE	2340927	04/26/2023	1.66	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2340927	04/26/2023	4.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2340927	04/26/2023	11.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2340927	04/26/2023	22.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2340927	04/26/2023	10.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2340927	04/26/2023	13.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2340927	04/26/2023	38.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2340928	04/26/2023	43.44	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2340928	04/26/2023	13.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2340928	04/26/2023	1.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2340928	04/26/2023	17.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2340928	04/26/2023	13.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2340928	04/26/2023	42.47	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2340928	04/26/2023	39.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2340928	04/26/2023	42.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2340928	04/26/2023	19.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2340928	04/26/2023	22.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2340928	04/26/2023	6.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2340928	04/26/2023	19.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2340928	04/26/2023	1.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2340928	04/26/2023	10.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2340928	04/26/2023	18.83	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2340961	04/26/2023	51.54	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2340961	04/26/2023	68.94	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2340961	04/26/2023	25.77	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2340962	04/26/2023	31.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2341019	04/26/2023	8.59	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2341019	04/26/2023	3.89	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341019	04/26/2023	19.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341019	04/26/2023	9.49	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
COMPLETE PRINTER SOURCE	2341019	04/26/2023	34.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2341020	04/26/2023	397.90	EASTERN HIGH SCHOOL	0072826	0679	712X0	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2341021	04/26/2023	8.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341021	04/26/2023	42.89	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2341021	04/26/2023	3.03	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2341021	04/26/2023	38.48	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2341022	04/26/2023	93.40	ESL	LE11806	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2341023	04/26/2023	118.45	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2341023	04/26/2023	84.50	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2341024	04/26/2023	448.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341025	04/26/2023	31.96	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2341025	04/26/2023	15.68	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2341025	04/26/2023	3.63	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2341026	04/26/2023	9.60	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341026	04/26/2023	42.47	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2341026	04/26/2023	42.89	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2341026	04/26/2023	21.72	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341026	04/26/2023	19.32	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2341027	04/26/2023	212.35	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2341027	04/26/2023	26.98	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341028	04/26/2023	13.94	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2341028	04/26/2023	26.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341029	04/26/2023	38.48	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2341029	04/26/2023	22.58	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2341030	04/26/2023	106.90	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2341031	04/26/2023	76.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341031	04/26/2023	21.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2341031	04/26/2023	39.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2341031	04/26/2023	3.19	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2341032	04/26/2023	102.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341033	04/26/2023	13.49	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341033	04/26/2023	26.34	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2341033	04/26/2023	13.09	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2341033	04/26/2023	12.89	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341034	04/26/2023	53.96	MINOR DANIELS ACADEMY	2021179	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341034	04/26/2023	26.34	MINOR DANIELS ACADEMY	2021179	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2341035	04/26/2023	11.67	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341035	04/26/2023	9.90	WILKERSON ELEMENTARY SCHOOL	0661118	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2341035	04/26/2023	19.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2341035	04/26/2023	84.94	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2341036	04/26/2023	76.96	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2341037	04/26/2023	166.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2341037	04/26/2023	103.12	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2341037	04/26/2023	35.34	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341038	04/26/2023	262.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2341038	04/26/2023	262.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2341039	04/26/2023	186.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2341040	04/26/2023	11.84	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2341040	04/26/2023	9.34	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2341040	04/26/2023	8.59	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2341040	04/26/2023	11.49	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341041	04/26/2023	96.60	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2341042	04/26/2023	23.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2341042	04/26/2023	1.26	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2341042	04/26/2023	47.36	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2341043	04/26/2023	85.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2341044	04/26/2023	31.75	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2341045	04/26/2023	118.47	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2341045	04/26/2023	17.18	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2341045	04/26/2023	32.28	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341046	04/26/2023	39.10	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2341047	04/26/2023	7.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2341047	04/26/2023	35.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2341047	04/26/2023	38.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341047	04/26/2023	3.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2341048	04/26/2023	1,035.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2341048	04/26/2023	1,280.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341048	04/26/2023	119.50	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2341049	04/26/2023	6.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2341049	04/26/2023	9.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341049	04/26/2023	8.58	WILDER ELEMENTARY SCHOOL	0671118	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 PACON VR #PAC5185
COMPLETE PRINTER SOURCE	2341050	04/26/2023	23.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2341050	04/26/2023	23.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2341051	04/26/2023	29.70	CHURCHILL PARK REHABILITATION	9171121	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2341051	04/26/2023	13.58	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2341051	04/26/2023	13.45	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2341052	04/26/2023	28.80	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341053	04/26/2023	193.70	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120J	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2341053	04/26/2023	235.30	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120J	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2341053	04/26/2023	515.60	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120J	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2341053	04/26/2023	915.60	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2341054	04/26/2023	18.12	EASTERN HIGH SCHOOL	0071077	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2341054	04/26/2023	8.59	EASTERN HIGH SCHOOL	0071077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2341055	04/26/2023	42.95	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2341056	04/26/2023	23.34	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341056	04/26/2023	6.69	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341056	04/26/2023	7.99	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2341057	04/26/2023	28.80	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341058	04/26/2023	53.69	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2341059	04/26/2023	6.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2341059	04/26/2023	15.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2341059	04/26/2023	22.58	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2341059	04/26/2023	24.49	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2341059	04/26/2023	67.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2341060	04/26/2023	8.59	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2341060	04/26/2023	9.34	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2341060	04/26/2023	6.69	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2341060	04/26/2023	8.99	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2341060	04/26/2023	3.62	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2341061	04/26/2023	2.98	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2341061	04/26/2023	6.69	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2341061	04/26/2023	22.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2341062	04/26/2023	144.72	STOPHER ELEMENTARY	2111118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341062	04/26/2023	51.16	STOPHER ELEMENTARY	2111118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341062	04/26/2023	42.76	STOPHER ELEMENTARY	2111118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2341063	04/26/2023	23.56	STOPHER ELEMENTARY	2111077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341063	04/26/2023	23.56	STOPHER ELEMENTARY	2111077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341064	04/26/2023	161.40	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341099	04/27/2023	25.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #CYO520134
COMPLETE PRINTER SOURCE	2341099	04/27/2023	13.38	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2341099	04/27/2023	1.84	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2341099	04/27/2023	9.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2341099	04/27/2023	13.94	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2341099	04/27/2023	0.92	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2341099	04/27/2023	13.49	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341099	04/27/2023	6.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2341100	04/27/2023	39.79	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2341100	04/27/2023	26.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341101	04/27/2023	6.27	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2341101	04/27/2023	7.84	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341101	04/27/2023	8.58	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	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 PACON VR #PAC5185
COMPLETE PRINTER SOURCE	2341101	04/27/2023	10.76	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341101	04/27/2023	12.42	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2341102	04/27/2023	93.60	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2341102	04/27/2023	3.09	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP73
COMPLETE PRINTER SOURCE	2341102	04/27/2023	10.29	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.
COMPLETE PRINTER SOURCE	2341103	04/27/2023	3.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2341103	04/27/2023	10.36	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2341103	04/27/2023	10.69	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2341103	04/27/2023	29.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2341104	04/27/2023	13.49	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341104	04/27/2023	8.99	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2341104	04/27/2023	8.99	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2341105	04/27/2023	13.49	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341105	04/27/2023	38.48	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2341105	04/27/2023	11.29	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2341106	04/27/2023	89.40	STUART ACADEMY	1441124	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341106	04/27/2023	53.69	STUART ACADEMY	1441124	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2341106	04/27/2023	17.98	STUART ACADEMY	1441124	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2341106	04/27/2023	26.98	STUART ACADEMY	1441124	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341109	04/27/2023	38.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2341110	04/27/2023	26.00	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2341111	04/27/2023	25.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #CYO520134
COMPLETE PRINTER SOURCE	2341111	04/27/2023	2.07	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2341111	04/27/2023	8.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2341112	04/27/2023	20.70	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2341112	04/27/2023	8.78	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2341112	04/27/2023	59.60	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2341112	04/27/2023	3.25	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2341116	04/27/2023	1.27	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2341116	04/27/2023	6.69	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2341116	04/27/2023	25.58	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2341117	04/27/2023	52.50	FARMER ELEMENTARY	2121118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2341118	04/27/2023	12.79	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2341118	04/27/2023	7.82	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2341118	04/27/2023	8.99	SMYRNA ELEMENTARY SCHOOL	0871121	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341119	04/27/2023	119.37	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2341119	04/27/2023	22.89	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2341119	04/27/2023	12.79	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2341119	04/27/2023	4.14	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2341120	04/27/2023	38.37	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2341120	04/27/2023	8.99	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2341120	04/27/2023	6.02	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2341120	04/27/2023	13.09	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2341121	04/27/2023	0.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2341121	04/27/2023	3.89	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341121	04/27/2023	14.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341121	04/27/2023	6.32	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341124	04/27/2023	6.94	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY VR #PAC102961.
COMPLETE PRINTER SOURCE	2341124	04/27/2023	6.42	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY VR #PAC103036
COMPLETE PRINTER SOURCE	2341124	04/27/2023	10.56	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2341124	04/27/2023	5.08	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2341124	04/27/2023	25.60	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341124	04/27/2023	25.88	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2341124	04/27/2023	5.52	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341124	04/27/2023	45.16	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2341124	04/27/2023	10.29	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2341124	04/27/2023	22.89	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2341124	04/27/2023	10.36	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2341124	04/27/2023	45.60	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2341125	04/27/2023	59.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2341125	04/27/2023	19.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341125	04/27/2023	11.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2341125	04/27/2023	4.29	WILDER ELEMENTARY SCHOOL	0671118	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 PACON VR #PAC5185
COMPLETE PRINTER SOURCE	2341126	04/27/2023	4.74	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341126	04/27/2023	8.94	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2341126	04/27/2023	6.79	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2341126	04/27/2023	16.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2341126	04/27/2023	8.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2341126	04/27/2023	3.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341126	04/27/2023	1.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2341126	04/27/2023	10.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2341126	04/27/2023	11.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2341126	04/27/2023	8.99	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2341126	04/27/2023	4.02	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2341126	04/27/2023	1.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2341126	04/27/2023	4.09	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2341135	04/27/2023	13.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2341135	04/27/2023	6.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.
COMPLETE PRINTER SOURCE	2341135	04/27/2023	6.94	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY VR #PAC102961.
COMPLETE PRINTER SOURCE	2341135	04/27/2023	6.42	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY VR #PAC103036
COMPLETE PRINTER SOURCE	2341135	04/27/2023	6.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY VR #PAC102994.
COMPLETE PRINTER SOURCE	2341135	04/27/2023	6.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY VR #PAC103034
COMPLETE PRINTER SOURCE	2341135	04/27/2023	13.49	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341135	04/27/2023	8.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2341149	04/27/2023	42.47	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2341149	04/27/2023	42.89	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2341149	04/27/2023	21.72	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341149	04/27/2023	9.60	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341149	04/27/2023	19.32	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2341150	04/27/2023	16.50	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2341150	04/27/2023	114.00	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2341150	04/27/2023	98.00	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE W/ RED MARGIN 150 SHT/PK PACON VR #PACMMK09204
COMPLETE PRINTER SOURCE	2341150	04/27/2023	31.20	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2341150	04/27/2023	27.60	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2341150	04/27/2023	4.60	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2341150	04/27/2023	56.00	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2341150	04/27/2023	52.00	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2341150	04/27/2023	40.47	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341151	04/27/2023	35.96	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2341151	04/27/2023	17.98	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2341151	04/27/2023	8.99	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2341151	04/27/2023	16.95	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2341151	04/27/2023	21.89	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2341151	04/27/2023	51.16	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341152	04/27/2023	2.60	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2341152	04/27/2023	53.69	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2341152	04/27/2023	19.20	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341152	04/27/2023	3.92	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2341152	04/27/2023	9.69	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2341153	04/27/2023	19.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341153	04/27/2023	42.47	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2341153	04/27/2023	11.07	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2341153	04/27/2023	11.97	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2341153	04/27/2023	11.67	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2341153	04/27/2023	11.97	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2341154	04/27/2023	7.82	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2341154	04/27/2023	4.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341154	04/27/2023	4.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2341154	04/27/2023	5.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2341154	04/27/2023	3.39	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.
COMPLETE PRINTER SOURCE	2341154	04/27/2023	5.38	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341166	04/27/2023	10.77	SCHOOL NUTRITION SERV	SN15101	0610	205XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2341166	04/27/2023	26.80	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341166	04/27/2023	26.90	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341166	04/27/2023	63.95	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2341166	04/27/2023	47.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2341166	04/27/2023	4.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2341171	04/27/2023	480.00	TEACH & LEARN INNOVATION	CM12283	0643	401J	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341171	04/27/2023	480.00	TEACH & LEARN INNOVATION	CM12283	0643	401J	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341171	04/27/2023	240.00	TEACH & LEARN INNOVATION	CM12283	0643	401J	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341171	04/27/2023	269.00	TEACH & LEARN INNOVATION	CM12283	0643	401J	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341171	04/27/2023	269.00	TEACH & LEARN INNOVATION	CM12283	0643	401J	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341171	04/27/2023	269.00	TEACH & LEARN INNOVATION	CM12283	0643	401J	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341171	04/27/2023	231.00	TEACH & LEARN INNOVATION	CM12283	0643	401J	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2341176	04/27/2023	12.54	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2341176	04/27/2023	6.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2341176	04/27/2023	6.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2341176	04/27/2023	6.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2341176	04/27/2023	16.69	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2341176	04/27/2023	2.64	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2341176	04/27/2023	1.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341176	04/27/2023	1.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2341176	04/27/2023	1.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2341176	04/27/2023	1.62	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2341176	04/27/2023	1.74	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2341176	04/27/2023	1.44	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2341176	04/27/2023	1.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2341176	04/27/2023	1.86	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2341176	04/27/2023	22.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2341176	04/27/2023	4.08	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2341177	04/27/2023	6.27	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA $57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2341177	04/27/2023	6.27	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2341177	04/27/2023	2.54	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2341177	04/27/2023	2.54	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2341177	04/27/2023	1.84	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2341177	04/27/2023	1.58	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703
COMPLETE PRINTER SOURCE	2341177	04/27/2023	4.02	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	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) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2341177	04/27/2023	4.02	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	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) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2341177	04/27/2023	4.02	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	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) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2341177	04/27/2023	2.34	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2341177	04/27/2023	2.22	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341177	04/27/2023	2.25	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2341177	04/27/2023	2.97	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2341177	04/27/2023	2.61	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2341177	04/27/2023	2.25	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2341177	04/27/2023	5.08	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2341177	04/27/2023	7.60	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2341177	04/27/2023	8.78	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2341177	04/27/2023	25.60	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341184	04/27/2023	3.44	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2341184	04/27/2023	11.29	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2341184	04/27/2023	17.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2341184	04/27/2023	76.96	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2341184	04/27/2023	1.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2341184	04/27/2023	13.17	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2341190	04/27/2023	33.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2341190	04/27/2023	6.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA $57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2341190	04/27/2023	6.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2341190	04/27/2023	6.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2341190	04/27/2023	10.30	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK. NEENAH VR #WAU49521.
COMPLETE PRINTER SOURCE	2341190	04/27/2023	7.52	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH VR #WAU82331.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341190	04/27/2023	21.57	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON SUNWORKS VR #PAC6526
COMPLETE PRINTER SOURCE	2341190	04/27/2023	13.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON VR #PAC6517
COMPLETE PRINTER SOURCE	2341190	04/27/2023	39.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2341192	04/27/2023	13.94	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2341192	04/27/2023	10.69	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2341192	04/27/2023	6.69	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2341192	04/27/2023	11.29	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2341192	04/27/2023	8.18	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2341192	04/27/2023	3.45	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2341192	04/27/2023	1.04	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2341195	04/27/2023	2.54	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2341195	04/27/2023	20.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2341195	04/27/2023	33.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2341195	04/27/2023	193.35	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2341195	04/27/2023	3.09	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2341195	04/27/2023	31.05	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2341195	04/27/2023	47.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341195	04/27/2023	45.16	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2341195	04/27/2023	12.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2341195	04/27/2023	22.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2341195	04/27/2023	86.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341195	04/27/2023	16.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2341195	04/27/2023	15.54	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2341195	04/27/2023	10.05	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2341195	04/27/2023	68.67	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2341195	04/27/2023	12.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2341195	04/27/2023	8.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2341195	04/27/2023	13.94	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2341195	04/27/2023	39.79	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2341195	04/27/2023	20.07	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2341195	04/27/2023	39.78	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2341195	04/27/2023	25.77	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2341195	04/27/2023	47.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2341195	04/27/2023	56.04	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2341195	04/27/2023	3.12	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2341195	04/27/2023	57.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2341195	04/27/2023	6.96	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2341195	04/27/2023	3.48	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2341195	04/27/2023	2.88	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2341195	04/27/2023	2.64	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2341195	04/27/2023	10.77	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2341195	04/27/2023	13.58	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341195	04/27/2023	7.84	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2341195	04/27/2023	38.61	CAMP TAYLOR ELEMENTARY	0041118	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 PACON VR #PAC5185
COMPLETE PRINTER SOURCE	2341195	04/27/2023	20.58	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2341195	04/27/2023	8.10	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2341195	04/27/2023	3.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2341195	04/27/2023	7.82	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2341195	04/27/2023	1.27	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2341195	04/27/2023	4.14	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2341195	04/27/2023	7.18	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2341195	04/27/2023	10.92	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2341195	04/27/2023	39.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2341195	04/27/2023	10.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE ONE COLOR PACKAGE, WHITE. PACON. VR# PAC59002
COMPLETE PRINTER SOURCE	2341195	04/27/2023	9.36	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2341195	04/27/2023	5.10	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2341195	04/27/2023	5.43	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2341213	04/27/2023	111.67	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2341213	04/27/2023	73.47	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2341213	04/27/2023	1.38	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2341213	04/27/2023	54.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2341213	04/27/2023	153.18	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2341213	04/27/2023	99.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341213	04/27/2023	124.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2341213	04/27/2023	461.76	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2341213	04/27/2023	28.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2341213	04/27/2023	18.09	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2341214	04/27/2023	4.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2341214	04/27/2023	3.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703
COMPLETE PRINTER SOURCE	2341214	04/27/2023	3.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2341214	04/27/2023	3.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2341214	04/27/2023	33.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2341214	04/27/2023	4.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2341214	04/27/2023	31.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341216	04/27/2023	12.70	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2341216	04/27/2023	7.59	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2341216	04/27/2023	46.35	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2341216	04/27/2023	61.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2341216	04/27/2023	52.53	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP73
COMPLETE PRINTER SOURCE	2341216	04/27/2023	12.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2341216	04/27/2023	12.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2341216	04/27/2023	15.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2341216	04/27/2023	44.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2341216	04/27/2023	26.97	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2341216	04/27/2023	26.97	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2341216	04/27/2023	81.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341216	04/27/2023	4.09	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2341216	04/27/2023	34.74	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2341216	04/27/2023	53.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2341229	04/27/2023	169.88	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2341229	04/27/2023	358.11	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2341229	04/27/2023	257.34	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2341229	04/27/2023	1.26	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2341229	04/27/2023	2.39	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2341229	04/27/2023	74.72	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2341229	04/27/2023	168.22	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2341229	04/27/2023	76.74	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2341229	04/27/2023	53.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2341229	04/27/2023	77.34	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2341229	04/27/2023	188.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2341229	04/27/2023	22.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2341229	04/27/2023	99.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2341229	04/27/2023	258.57	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2341229	04/27/2023	79.09	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341231	04/27/2023	23.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2341231	04/27/2023	23.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2341231	04/27/2023	23.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2341231	04/27/2023	33.38	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2341231	04/27/2023	386.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2341231	04/27/2023	2.31	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2341231	04/27/2023	54.74	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2341231	04/27/2023	68.72	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2341231	04/27/2023	13.49	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341231	04/27/2023	15.68	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2341231	04/27/2023	71.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2341231	04/27/2023	10.77	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2341231	04/27/2023	14.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2341231	04/27/2023	14.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2341231	04/27/2023	10.77	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2341270	04/27/2023	1.27	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2341270	04/27/2023	1.27	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2341270	04/27/2023	2.54	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2341270	04/27/2023	7.99	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED). SANFORD #SAN24415PP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341270	04/27/2023	12.79	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #MMMR33012AN
COMPLETE PRINTER SOURCE	2341270	04/27/2023	3.62	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #PAC102960.
COMPLETE PRINTER SOURCE	2341270	04/27/2023	76.96	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675, VR #EPI1675X
COMPLETE PRINTER SOURCE	2341270	04/27/2023	5.38	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341272	04/27/2023	76.96	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	712X6	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2341272	04/27/2023	33.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2341274	04/27/2023	10.36	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2341274	04/27/2023	43.78	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2341275	04/27/2023	26.80	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2341275	04/27/2023	21.95	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2341275	04/27/2023	53.80	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341275	04/27/2023	10.40	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135J	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2341276	04/27/2023	38.48	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2341276	04/27/2023	25.78	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2341277	04/27/2023	25.95	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2341277	04/27/2023	13.38	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2341277	04/27/2023	51.56	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341277	04/27/2023	34.20	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2341277	04/27/2023	11.40	JEFF CNTY TRADITIONAL MIDDLE	3961118	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2341279	04/27/2023	15.20	WILKERSON ELEMENTARY SCHOOL	0661118	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2341279	04/27/2023	13.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2341279	04/27/2023	7.78	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341279	04/27/2023	6.60	WILKERSON ELEMENTARY SCHOOL	0661118	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2341279	04/27/2023	19.89	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2341279	04/27/2023	7.99	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2341279	04/27/2023	19.89	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2341279	04/27/2023	22.98	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2341279	04/27/2023	11.29	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2341279	04/27/2023	3.25	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2341280	04/27/2023	84.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2341280	04/27/2023	6.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341280	04/27/2023	39.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2341280	04/27/2023	26.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2341280	04/27/2023	7.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2341280	04/27/2023	44.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341280	04/27/2023	5.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2341280	04/27/2023	40.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341280	04/27/2023	76.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2341280	04/27/2023	3.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2341280	04/27/2023	7.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341280	04/27/2023	21.89	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2341280	04/27/2023	22.58	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2341280	04/27/2023	5.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2341285	04/27/2023	23.45	EASTERN HIGH SCHOOL	0072826	0679	713X	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2341285	04/27/2023	5.18	EASTERN HIGH SCHOOL	0072826	0679	713X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2341285	04/27/2023	13.49	EASTERN HIGH SCHOOL	0072826	0679	713X	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341285	04/27/2023	2.80	EASTERN HIGH SCHOOL	0072826	0679	713X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341285	04/27/2023	2.82	EASTERN HIGH SCHOOL	0072826	0679	713X	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2341285	04/27/2023	14.34	EASTERN HIGH SCHOOL	0072826	0679	713X	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2341285	04/27/2023	115.80	EASTERN HIGH SCHOOL	0072826	0679	713X	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2341286	04/27/2023	9.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2341286	04/27/2023	12.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2341286	04/27/2023	20.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2341286	04/27/2023	26.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2341286	04/27/2023	43.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2341286	04/27/2023	18.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2341286	04/27/2023	67.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2341286	04/27/2023	66.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2341286	04/27/2023	186.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2341286	04/27/2023	258.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2341286	04/27/2023	127.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2341286	04/27/2023	25.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2341286	04/27/2023	47.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2341286	04/27/2023	213.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2341286	04/27/2023	257.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2341286	04/27/2023	17.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2341286	04/27/2023	19.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	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. SANFORD VR# EPIE501EA

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341286	04/27/2023	11.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2341286	04/27/2023	166.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2341286	04/27/2023	53.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2341286	04/27/2023	115.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2341286	04/27/2023	118.45	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2341286	04/27/2023	15.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2341286	04/27/2023	20.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2341286	04/27/2023	20.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2341286	04/27/2023	20.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2341286	04/27/2023	56.45	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2341286	04/27/2023	89.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2341286	04/27/2023	89.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2341286	04/27/2023	89.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2341286	04/27/2023	12.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2341286	04/27/2023	22.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2341286	04/27/2023	4.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2341286	04/27/2023	60.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2341286	04/27/2023	39.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2341286	04/27/2023	35.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2341286	04/27/2023	78.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341286	04/27/2023	7.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2341286	04/27/2023	96.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2341286	04/27/2023	59.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2341288	04/27/2023	7.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341288	04/27/2023	6.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2341288	04/27/2023	16.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341288	04/27/2023	14.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2341288	04/27/2023	18.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2341288	04/27/2023	12.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2341288	04/27/2023	5.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2341289	04/27/2023	35.96	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2341289	04/27/2023	35.96	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2341289	04/27/2023	17.98	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2341289	04/27/2023	13.38	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2341290	04/27/2023	13.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2341290	04/27/2023	20.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2341290	04/27/2023	10.76	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341290	04/27/2023	17.98	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2341290	04/27/2023	17.98	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2341290	04/27/2023	17.98	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341290	04/27/2023	13.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2341290	04/27/2023	13.09	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2341290	04/27/2023	56.45	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2341290	04/27/2023	23.97	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2341290	04/27/2023	9.34	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2341290	04/27/2023	7.18	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2341290	04/27/2023	3.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2341290	04/27/2023	3.62	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2341290	04/27/2023	3.52	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2341290	04/27/2023	1.44	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2341290	04/27/2023	1.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2341292	04/27/2023	44.55	HAZELWOOD ELEMENTARY SCHOOL	3001118	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2341292	04/27/2023	334.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2341292	04/27/2023	74.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2341292	04/27/2023	50.25	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2341292	04/27/2023	80.40	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2341292	04/27/2023	40.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	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) PACON VR #PAC102942.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341292	04/27/2023	36.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2341292	04/27/2023	1,418.55	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2341301	04/27/2023	7.78	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341301	04/27/2023	42.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2341301	04/27/2023	6.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2341301	04/27/2023	13.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2341301	04/27/2023	70.68	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341301	04/27/2023	70.68	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341301	04/27/2023	70.68	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341301	04/27/2023	70.68	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341301	04/27/2023	70.68	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341301	04/27/2023	17.18	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341301	04/27/2023	11.29	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2341301	04/27/2023	8.99	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2341301	04/27/2023	8.28	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2341301	04/27/2023	3.68	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2341301	04/27/2023	45.54	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2341301	04/27/2023	37.96	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON VR #PAC54811
COMPLETE PRINTER SOURCE	2341301	04/27/2023	9.49	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2341301	04/27/2023	9.49	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON VR #PAC54751
COMPLETE PRINTER SOURCE	2341301	04/27/2023	9.49	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
COMPLETE PRINTER SOURCE	2341301	04/27/2023	9.49	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON VR #PAC54661
COMPLETE PRINTER SOURCE	2341301	04/27/2023	14.38	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2341301	04/27/2023	14.38	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON SUNWORKS VR #PAC6526
COMPLETE PRINTER SOURCE	2341301	04/27/2023	11.40	MEYZEEK MIDDLE SCHOOL	3401118	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2341301	04/27/2023	28.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341301	04/27/2023	47.38	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2341301	04/27/2023	13.94	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2341301	04/27/2023	33.87	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2341301	04/27/2023	51.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2341301	04/27/2023	38.48	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2341301	04/27/2023	6.69	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341301	04/27/2023	6.79	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2341301	04/27/2023	4.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2341301	04/27/2023	9.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341301	04/27/2023	7.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2341301	04/27/2023	13.94	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2341301	04/27/2023	26.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341301	04/27/2023	14.36	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2341301	04/27/2023	3.05	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2341301	04/27/2023	10.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2341301	04/27/2023	57.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2341301	04/27/2023	42.89	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2341301	04/27/2023	19.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341301	04/27/2023	26.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341301	04/27/2023	7.78	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341301	04/27/2023	20.76	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2341301	04/27/2023	12.89	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2341301	04/27/2023	38.48	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341301	04/27/2023	6.38	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2341301	04/27/2023	41.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2341301	04/27/2023	1.59	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2341301	04/27/2023	1.72	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2341301	04/27/2023	2.28	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2341301	04/27/2023	47.36	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2341301	04/27/2023	4.95	MEYZEEK MIDDLE SCHOOL	3401118	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2341301	04/27/2023	25.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2341301	04/27/2023	34.36	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2341301	04/27/2023	21.57	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2341301	04/27/2023	20.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2341301	04/27/2023	2.68	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2341301	04/27/2023	10.35	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2341301	04/27/2023	15.15	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2341301	04/27/2023	7.82	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2341322	04/28/2023	118.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2341322	04/28/2023	10.36	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2341322	04/28/2023	20.72	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2341322	04/28/2023	84.94	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341322	04/28/2023	79.58	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2341326	04/28/2023	21.72	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2341326	04/28/2023	6.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2341326	04/28/2023	6.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2341326	04/28/2023	10.69	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2341326	04/28/2023	10.69	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2341326	04/28/2023	1.64	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2341326	04/28/2023	3.58	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2341326	04/28/2023	9.69	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2341326	04/28/2023	4.32	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2341326	04/28/2023	1.66	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2341326	04/28/2023	1.74	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2341326	04/28/2023	1.74	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2341326	04/28/2023	2.54	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2341326	04/28/2023	1.46	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON VR #PAC7407
COMPLETE PRINTER SOURCE	2341327	04/28/2023	0.75	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2341327	04/28/2023	1.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2341327	04/28/2023	7.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2341327	04/28/2023	2.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2341327	04/28/2023	2.01	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	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) PACON VR #PAC102940.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341327	04/28/2023	2.01	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	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) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2341327	04/28/2023	2.01	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	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) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2341327	04/28/2023	1.86	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2341327	04/28/2023	9.48	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2341327	04/28/2023	8.99	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2341328	04/28/2023	1.74	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2341328	04/28/2023	3.22	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG PACON VR #PAC8817
COMPLETE PRINTER SOURCE	2341328	04/28/2023	3.22	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB VIOLET 50/PKG PACON VR #PAC7217
COMPLETE PRINTER SOURCE	2341328	04/28/2023	0.74	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2341328	04/28/2023	0.99	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2341328	04/28/2023	0.87	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2341328	04/28/2023	0.76	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2341328	04/28/2023	0.75	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2341328	04/28/2023	2.01	STOPHER ELEMENTARY	2112001	0610	135J	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) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2341328	04/28/2023	2.01	STOPHER ELEMENTARY	2112001	0610	135J	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) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2341328	04/28/2023	2.01	STOPHER ELEMENTARY	2112001	0610	135J	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) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2341328	04/28/2023	1.76	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341328	04/28/2023	1.86	STOPHER ELEMENTARY	2112001	0610	135J	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2341328	04/28/2023	3.16	STOPHER ELEMENTARY	2112001	0610	135J	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2341328	04/28/2023	1.59	STOPHER ELEMENTARY	2112001	0610	135J	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2341328	04/28/2023	1.72	STOPHER ELEMENTARY	2112001	0610	135J	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2341328	04/28/2023	0.46	STOPHER ELEMENTARY	2112001	0610	135J	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2341328	04/28/2023	0.70	STOPHER ELEMENTARY	2112001	0610	135J	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2341328	04/28/2023	18.09	STOPHER ELEMENTARY	2112001	0610	135J	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2341328	04/28/2023	8.59	STOPHER ELEMENTARY	2112001	0610	135J	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2341328	04/28/2023	5.36	STOPHER ELEMENTARY	2112001	0610	135J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2341328	04/28/2023	2.34	STOPHER ELEMENTARY	2112001	0610	135J	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545
COMPLETE PRINTER SOURCE	2341329	04/28/2023	1.69	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2341329	04/28/2023	8.59	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2341329	04/28/2023	4.29	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	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 PACON VR #PAC5185
COMPLETE PRINTER SOURCE	2341329	04/28/2023	2.04	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2341329	04/28/2023	79.58	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2341329	04/28/2023	3.24	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2341329	04/28/2023	1.56	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2341329	04/28/2023	1.48	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341329	04/28/2023	7.92	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2341329	04/28/2023	2.25	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2341329	04/28/2023	2.97	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2341329	04/28/2023	5.76	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2341329	04/28/2023	3.04	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2341329	04/28/2023	10.76	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341329	04/28/2023	3.90	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545
COMPLETE PRINTER SOURCE	2341329	04/28/2023	7.05	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2341329	04/28/2023	8.00	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341330	04/28/2023	5.16	EARLY CHILDHOOD	EA12053	0610	135J	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2341330	04/28/2023	3.59	EARLY CHILDHOOD	EA12001	0610	135J	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2341330	04/28/2023	3.59	EARLY CHILDHOOD	EA12001	0610	135J	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2341330	04/28/2023	7.18	EARLY CHILDHOOD	EA12001	0610	135J	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2341330	04/28/2023	3.59	EARLY CHILDHOOD	EA12001	0610	135J	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2341330	04/28/2023	3.59	EARLY CHILDHOOD	EA12001	0610	135J	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2341331	04/28/2023	76.96	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2341333	04/28/2023	36.40	SCHOOL CULTURE & CLIMATE	FI11061	0610	900XX	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2341385	04/28/2023	28.98	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2341418	04/28/2023	11.67	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341418	04/28/2023	13.58	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2341418	04/28/2023	2.76	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341418	04/28/2023	13.49	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341418	04/28/2023	12.79	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2341418	04/28/2023	10.49	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100SHEETS/PK, SOUTHWORTH VR #SOUP984CK
COMPLETE PRINTER SOURCE	2341418	04/28/2023	3.81	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2341420	04/28/2023	89.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2341420	04/28/2023	0.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2341420	04/28/2023	1.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2341420	04/28/2023	0.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2341420	04/28/2023	4.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2341420	04/28/2023	1.27	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2341420	04/28/2023	0.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2341420	04/28/2023	80.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341420	04/28/2023	34.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2341420	04/28/2023	3.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341420	04/28/2023	9.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2341420	04/28/2023	8.59	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2341443	04/28/2023	5.16	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2341443	04/28/2023	2.28	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341443	04/28/2023	5.38	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341443	04/28/2023	13.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2341446	04/28/2023	41.40	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2341446	04/28/2023	89.40	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2341446	04/28/2023	38.76	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2341480	04/28/2023	74.50	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2341480	04/28/2023	19.38	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2341480	04/28/2023	27.60	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2341480	04/28/2023	45.78	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2341480	04/28/2023	32.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341480	04/28/2023	68.72	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2341485	04/28/2023	91.56	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2341485	04/28/2023	4.70	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341485	04/28/2023	12.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341485	04/28/2023	16.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341485	04/28/2023	163.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2341485	04/28/2023	36.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341485	04/28/2023	34.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2341485	04/28/2023	3.80	ALEX R KENNEDY ELEMENTARY	1751118	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2341485	04/28/2023	7.60	ALEX R KENNEDY ELEMENTARY	1751118	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2341485	04/28/2023	7.60	ALEX R KENNEDY ELEMENTARY	1751118	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2341485	04/28/2023	40.14	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2341485	04/28/2023	23.34	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341485	04/28/2023	67.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2341485	04/28/2023	5.52	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2341485	04/28/2023	23.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2341504	04/28/2023	64.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341504	04/28/2023	39.79	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2341504	04/28/2023	38.76	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2341504	04/28/2023	2.10	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2341504	04/28/2023	12.89	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2341504	04/28/2023	7.78	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341517	04/28/2023	1.27	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2341517	04/28/2023	1.27	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2341517	04/28/2023	3.89	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341517	04/28/2023	3.84	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341517	04/28/2023	26.98	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341517	04/28/2023	8.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2341517	04/28/2023	22.89	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2341519	04/28/2023	21.51	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2341519	04/28/2023	115.44	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2341519	04/28/2023	11.67	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341522	04/28/2023	67.45	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341524	04/28/2023	39.79	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2341524	04/28/2023	9.56	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2341524	04/28/2023	38.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2341524	04/28/2023	14.38	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2341531	04/28/2023	45.78	CANE RUN ELEMENTARY	0051118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2341531	04/28/2023	25.78	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2341531	04/28/2023	169.88	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341531	04/28/2023	7.84	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2341531	04/28/2023	11.67	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341532	04/28/2023	7.59	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2341532	04/28/2023	42.89	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2341532	04/28/2023	23.45	CANE RUN ELEMENTARY	0051118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2341532	04/28/2023	3.89	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341532	04/28/2023	65.56	CANE RUN ELEMENTARY	0051118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2341533	04/28/2023	9.90	CANE RUN ELEMENTARY	0051118	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2341533	04/28/2023	13.49	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341533	04/28/2023	12.89	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2341533	04/28/2023	3.81	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2341534	04/28/2023	11.60	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2341534	04/28/2023	7.60	CANE RUN ELEMENTARY	0051118	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2341534	04/28/2023	10.05	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341534	04/28/2023	10.05	CANE RUN ELEMENTARY	0051118	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) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2341534	04/28/2023	39.00	CANE RUN ELEMENTARY	0051118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2341534	04/28/2023	2.54	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2341534	04/28/2023	9.49	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
COMPLETE PRINTER SOURCE	2341534	04/28/2023	7.59	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2341534	04/28/2023	2.08	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2341534	04/28/2023	17.18	CANE RUN ELEMENTARY	0051118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2341534	04/28/2023	6.50	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2341534	04/28/2023	5.38	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341534	04/28/2023	2.54	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2341534	04/28/2023	2.54	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2341534	04/28/2023	2.54	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2341535	04/28/2023	7.78	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341535	04/28/2023	13.49	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341535	04/28/2023	3.59	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2341535	04/28/2023	3.59	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2341535	04/28/2023	3.59	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2341535	04/28/2023	9.34	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2341535	04/28/2023	12.89	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2341535	04/28/2023	1.27	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341535	04/28/2023	3.12	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2341535	04/28/2023	0.94	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2341535	04/28/2023	1.30	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2341535	04/28/2023	29.80	CANE RUN ELEMENTARY	0051118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2341536	04/28/2023	6.27	CANE RUN ELEMENTARY	0051118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2341536	04/28/2023	13.68	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON VR #PAC6517
COMPLETE PRINTER SOURCE	2341536	04/28/2023	3.72	CANE RUN ELEMENTARY	0051118	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2341536	04/28/2023	4.02	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2341537	04/28/2023	22.89	CANE RUN ELEMENTARY	0051118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2341537	04/28/2023	8.18	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2341537	04/28/2023	6.69	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2341537	04/28/2023	25.52	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2341537	04/28/2023	15.56	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341537	04/28/2023	13.94	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2341537	04/28/2023	38.48	CANE RUN ELEMENTARY	0051118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2341537	04/28/2023	3.38	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2341537	04/28/2023	3.44	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2341537	04/28/2023	13.09	CANE RUN ELEMENTARY	0051118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2341537	04/28/2023	0.92	CANE RUN ELEMENTARY	0051118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341537	04/28/2023	8.50	CANE RUN ELEMENTARY	0051118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2341537	04/28/2023	27.60	CANE RUN ELEMENTARY	0051118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2341537	04/28/2023	7.99	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2341538	04/28/2023	11.60	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2341538	04/28/2023	7.60	CANE RUN ELEMENTARY	0051118	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2341538	04/28/2023	10.05	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2341538	04/28/2023	10.05	CANE RUN ELEMENTARY	0051118	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) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2341538	04/28/2023	2.54	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2341538	04/28/2023	39.00	CANE RUN ELEMENTARY	0051118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2341538	04/28/2023	9.49	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
COMPLETE PRINTER SOURCE	2341538	04/28/2023	7.59	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2341538	04/28/2023	2.08	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2341538	04/28/2023	17.18	CANE RUN ELEMENTARY	0051118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2341538	04/28/2023	6.50	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2341538	04/28/2023	5.38	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341538	04/28/2023	2.54	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2341538	04/28/2023	2.54	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341538	04/28/2023	2.54	CANE RUN ELEMENTARY	0051118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2341542	04/28/2023	12.54	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2341542	04/28/2023	12.54	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2341543	04/28/2023	7.78	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341543	04/28/2023	12.80	CANE RUN ELEMENTARY	0051118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341543	04/28/2023	13.49	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341543	04/28/2023	7.98	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2341543	04/28/2023	7.78	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2341543	04/28/2023	79.58	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2341544	04/28/2023	77.48	CANE RUN ELEMENTARY	0051118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2341544	04/28/2023	21.89	CANE RUN ELEMENTARY	0051118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2341544	04/28/2023	8.00	CANE RUN ELEMENTARY	0051118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341544	04/28/2023	42.47	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2341544	04/28/2023	12.79	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2341545	04/28/2023	34.36	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2341545	04/28/2023	26.98	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341545	04/28/2023	9.69	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2341545	04/28/2023	2.54	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2341545	04/28/2023	11.29	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2341545	04/28/2023	11.58	CANE RUN ELEMENTARY	0051118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2341545	04/28/2023	3.50	CANE RUN ELEMENTARY	0051118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2341545	04/28/2023	38.48	CANE RUN ELEMENTARY	0051118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2341545	04/28/2023	3.80	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2341546	04/28/2023	12.80	CANE RUN ELEMENTARY	0051118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341546	04/28/2023	21.89	CANE RUN ELEMENTARY	0051118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2341546	04/28/2023	13.94	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2341546	04/28/2023	41.40	CANE RUN ELEMENTARY	0051118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2341546	04/28/2023	1.40	CANE RUN ELEMENTARY	0051118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2341546	04/28/2023	2.68	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2341546	04/28/2023	2.07	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2341547	04/28/2023	19.20	CANE RUN ELEMENTARY	0051118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341547	04/28/2023	10.36	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2341547	04/28/2023	10.29	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.
COMPLETE PRINTER SOURCE	2341547	04/28/2023	14.38	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341547	04/28/2023	5.08	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2341547	04/28/2023	6.18	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2341547	04/28/2023	3.18	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2341547	04/28/2023	17.94	CANE RUN ELEMENTARY	0051118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2341548	04/28/2023	23.45	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2341548	04/28/2023	13.80	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2341548	04/28/2023	2.76	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2341548	04/28/2023	7.82	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2341548	04/28/2023	0.92	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2341548	04/28/2023	2.80	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2341548	04/28/2023	23.69	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2341549	04/28/2023	25.06	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341549	04/28/2023	59.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2341549	04/28/2023	114.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2341549	04/28/2023	22.89	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2341549	04/28/2023	8.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2341549	04/28/2023	16.24	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2341549	04/28/2023	13.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341549	04/28/2023	26.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131124	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341550	04/28/2023	13.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2341550	04/28/2023	5.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2341550	04/28/2023	28.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341550	04/28/2023	53.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341550	04/28/2023	4.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2341550	04/28/2023	6.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080
COMPLETE PRINTER SOURCE	2341550	04/28/2023	9.27	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2341550	04/28/2023	38.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2341551	04/28/2023	38.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341638	04/29/2023	34.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2341639	04/29/2023	19.80	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2341639	04/29/2023	46.92	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2341640	04/29/2023	118.47	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2341640	04/29/2023	19.89	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341641	04/29/2023	16.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341641	04/29/2023	17.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2341641	04/29/2023	8.07	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341641	04/29/2023	6.02	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2341641	04/29/2023	2.04	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2341642	04/29/2023	5.38	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341642	04/29/2023	2.35	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2341642	04/29/2023	6.12	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2341642	04/29/2023	2.69	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341642	04/29/2023	9.34	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2341643	04/29/2023	42.38	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX TOPS VR# QUA37113
COMPLETE PRINTER SOURCE	2341644	04/29/2023	43.78	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2341644	04/29/2023	7.68	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341645	04/29/2023	6.27	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA $57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2341645	04/29/2023	6.27	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2341645	04/29/2023	6.27	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2341645	04/29/2023	6.27	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2341646	04/29/2023	3.92	BLAKE ELEMENTARY SCHOOL	1492001	0610	135J	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2341646	04/29/2023	8.99	BLAKE ELEMENTARY SCHOOL	1492001	0610	135J	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341646	04/29/2023	10.76	BLAKE ELEMENTARY SCHOOL	1492001	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341646	04/29/2023	2.39	BLAKE ELEMENTARY SCHOOL	1492001	0610	135J	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2341646	04/29/2023	4.39	BLAKE ELEMENTARY SCHOOL	1492001	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2341647	04/29/2023	32.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2341647	04/29/2023	29.95	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	RULER, METRIC AND INCH 30CM 12". PLASTIC METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX ACME WESTCOTT #13862 VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2341648	04/29/2023	15.15	ATKINSON ELEMENTARY SCHOOL	1851059	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2341648	04/29/2023	40.60	ATKINSON ELEMENTARY SCHOOL	1851059	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2341648	04/29/2023	20.40	ATKINSON ELEMENTARY SCHOOL	1851059	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2341649	04/29/2023	6.27	CANE RUN ELEMENTARY	0052001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2341649	04/29/2023	6.27	CANE RUN ELEMENTARY	0052001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2341649	04/29/2023	6.27	CANE RUN ELEMENTARY	0052001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2341649	04/29/2023	2.54	CANE RUN ELEMENTARY	0052001	0610	135J	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2341649	04/29/2023	9.12	CANE RUN ELEMENTARY	0052001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON VR #PAC6517
COMPLETE PRINTER SOURCE	2341650	04/29/2023	4.39	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2341650	04/29/2023	14.34	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK - SANDFORD VR #EPI99000
COMPLETE PRINTER SOURCE	2341650	04/29/2023	7.07	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2341651	04/29/2023	23.68	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2341651	04/29/2023	13.58	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2341651	04/29/2023	5.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341652	04/29/2023	17.18	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2341652	04/29/2023	21.89	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2341653	04/29/2023	42.47	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2341653	04/29/2023	12.79	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2341653	04/29/2023	26.98	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341653	04/29/2023	10.36	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2341654	04/29/2023	577.20	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2341655	04/29/2023	14.90	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2341655	04/29/2023	11.29	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2341656	04/29/2023	39.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2341656	04/29/2023	10.77	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2341656	04/29/2023	10.77	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2341657	04/29/2023	7.18	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135J	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2341657	04/29/2023	72.40	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135J	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2341658	04/29/2023	22.77	SENECA HIGH SCHOOL	0731059	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2341658	04/29/2023	9.49	SENECA HIGH SCHOOL	0731059	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2341659	04/29/2023	35.85	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2341659	04/29/2023	12.60	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2341659	04/29/2023	15.64	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341659	04/29/2023	10.36	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2341659	04/29/2023	13.94	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2341660	04/29/2023	2.54	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2341660	04/29/2023	23.69	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2341661	04/29/2023	38.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341662	04/29/2023	169.88	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2341662	04/29/2023	171.80	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2341663	04/29/2023	22.89	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2341663	04/29/2023	20.34	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080
COMPLETE PRINTER SOURCE	2341664	04/29/2023	23.00	ESL	LE12806	0610	420J	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2341664	04/29/2023	44.69	ESL	LE12806	0610	420J	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2341665	04/29/2023	31.47	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100SHEETS/PK, SOUTHWORTH VR #SOUP984CK
COMPLETE PRINTER SOURCE	2341666	04/29/2023	89.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2341666	04/29/2023	62.94	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100SHEETS/PK, SOUTHWORTH VR #SOUP984CK
COMPLETE PRINTER SOURCE	2341666	04/29/2023	7.99	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2341667	04/29/2023	26.90	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341667	04/29/2023	21.95	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2341668	04/29/2023	27.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341669	04/29/2023	65.85	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341669	04/29/2023	85.90	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2341670	04/29/2023	114.00	WILKERSON ELEMENTARY SCHOOL	0661118	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2341670	04/29/2023	33.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2341671	04/29/2023	8.99	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2341671	04/29/2023	8.99	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2341671	04/29/2023	8.99	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2341672	04/29/2023	6.69	NEWCOMER ACADEMY	1861124	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2341672	04/29/2023	13.94	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2341672	04/29/2023	12.79	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2341673	04/29/2023	21.38	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2341673	04/29/2023	25.58	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2341673	04/29/2023	15.98	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2341673	04/29/2023	22.58	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2341674	04/29/2023	199.50	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2341675	04/29/2023	19.89	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2341675	04/29/2023	11.49	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2341675	04/29/2023	8.59	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2341675	04/29/2023	4.02	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341675	04/29/2023	5.38	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341676	04/29/2023	17.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2341676	04/29/2023	3.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2341676	04/29/2023	8.59	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2341677	04/29/2023	33.40	BLAKE ELEMENTARY SCHOOL	1492001	0610	135J	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2341677	04/29/2023	3.72	BLAKE ELEMENTARY SCHOOL	1492001	0610	135J	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2341677	04/29/2023	6.03	BLAKE ELEMENTARY SCHOOL	1492001	0610	135J	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) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2341677	04/29/2023	10.08	BLAKE ELEMENTARY SCHOOL	1492001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2341677	04/29/2023	59.78	BLAKE ELEMENTARY SCHOOL	1492001	0610	135J	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR#AMPARP0618W
COMPLETE PRINTER SOURCE	2341678	04/29/2023	29.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2341678	04/29/2023	2.54	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2341678	04/29/2023	2.54	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2341678	04/29/2023	2.69	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341679	04/29/2023	35.96	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2341679	04/29/2023	27.88	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2341679	04/29/2023	38.48	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2341679	04/29/2023	64.45	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341680	04/29/2023	397.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2341681	04/29/2023	29.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2341681	04/29/2023	13.49	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2341681	04/29/2023	12.89	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2341681	04/29/2023	2.52	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2341713	05/01/2023	1.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2341713	05/01/2023	1.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2341713	05/01/2023	1.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2341713	05/01/2023	6.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA $57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2341713	05/01/2023	6.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2341713	05/01/2023	21.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2341713	05/01/2023	3.92	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2341713	05/01/2023	8.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2341713	05/01/2023	8.95	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2341713	05/01/2023	8.10	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2341713	05/01/2023	8.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2341713	05/01/2023	8.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2341713	05/01/2023	3.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2341713	05/01/2023	3.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2341714	05/01/2023	3.75	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2341714	05/01/2023	4.95	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341714	05/01/2023	4.35	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2341714	05/01/2023	21.57	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2341714	05/01/2023	3.75	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2341714	05/01/2023	3.75	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2341714	05/01/2023	2.69	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341714	05/01/2023	2.02	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2341715	05/01/2023	59.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2341715	05/01/2023	3.24	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY VR #PAC102994.
COMPLETE PRINTER SOURCE	2341715	05/01/2023	3.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2341715	05/01/2023	3.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.
COMPLETE PRINTER SOURCE	2341715	05/01/2023	3.99	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2341715	05/01/2023	3.47	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY VR #PAC102961.
COMPLETE PRINTER SOURCE	2341715	05/01/2023	3.24	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY VR #PAC103034
COMPLETE PRINTER SOURCE	2341715	05/01/2023	3.36	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY VR #PAC103051.
COMPLETE PRINTER SOURCE	2341715	05/01/2023	9.69	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2341715	05/01/2023	3.69	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2341715	05/01/2023	13.99	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE. AMERICAN PAPER CONVERTERS VR #AMPARP0318N
COMPLETE PRINTER SOURCE	2341715	05/01/2023	3.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2341716	05/01/2023	157.96	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2341716	05/01/2023	24.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR #AMPARP0312N

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341716	05/01/2023	55.96	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE. AMERICAN PAPER CONVERTERS VR #AMPARP0318N
COMPLETE PRINTER SOURCE	2341716	05/01/2023	13.58	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2341717	05/01/2023	14.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2341717	05/01/2023	6.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA $57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2341717	05/01/2023	6.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2341717	05/01/2023	6.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2341717	05/01/2023	3.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2341717	05/01/2023	3.09	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2341718	05/01/2023	103.56	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, DRAWING, MANILA, 18" X 24", 80 LB , EXTRA HEAVY 500 SHT/REAM APC VR #AMP818M
COMPLETE PRINTER SOURCE	2341718	05/01/2023	18.57	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR #AMPARP0312N
COMPLETE PRINTER SOURCE	2341718	05/01/2023	41.97	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE. AMERICAN PAPER CONVERTERS VR #AMPARP0318N
COMPLETE PRINTER SOURCE	2341718	05/01/2023	12.08	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2341719	05/01/2023	3.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341719	05/01/2023	16.50	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2341719	05/01/2023	49.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341719	05/01/2023	4.14	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2341719	05/01/2023	4.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2341719	05/01/2023	0.34	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341719	05/01/2023	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341719	05/01/2023	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341719	05/01/2023	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341719	05/01/2023	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341719	05/01/2023	5.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341719	05/01/2023	5.28	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2341719	05/01/2023	8.99	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2341719	05/01/2023	13.94	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2341719	05/01/2023	8.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2341720	05/01/2023	5.10	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #CYO520134
COMPLETE PRINTER SOURCE	2341720	05/01/2023	13.86	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2341720	05/01/2023	42.95	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2341720	05/01/2023	9.34	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2341720	05/01/2023	29.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR#AMPARP0618W

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341720	05/01/2023	41.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341720	05/01/2023	39.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2341720	05/01/2023	47.46	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080
COMPLETE PRINTER SOURCE	2341720	05/01/2023	3.66	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2341720	05/01/2023	5.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2341720	05/01/2023	23.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2341720	05/01/2023	3.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545
COMPLETE PRINTER SOURCE	2341720	05/01/2023	4.39	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2341720	05/01/2023	8.28	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2341720	05/01/2023	8.45	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2341720	05/01/2023	76.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, DRAWING BOGUS, 18" X 24" 80 LB ONLY GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG AMERICAN PAPER VR #AMP818G250
COMPLETE PRINTER SOURCE	2341721	05/01/2023	43.44	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2341721	05/01/2023	12.54	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2341721	05/01/2023	12.54	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2341721	05/01/2023	10.36	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2341721	05/01/2023	21.38	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2341721	05/01/2023	3.28	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2341721	05/01/2023	7.16	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2341721	05/01/2023	19.38	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2341721	05/01/2023	8.64	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341721	05/01/2023	3.32	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2341721	05/01/2023	3.48	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2341721	05/01/2023	3.48	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2341721	05/01/2023	5.08	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2341721	05/01/2023	2.92	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON VR #PAC7407
COMPLETE PRINTER SOURCE	2341722	05/01/2023	1.50	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2341722	05/01/2023	3.96	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2341722	05/01/2023	14.38	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2341722	05/01/2023	4.50	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2341722	05/01/2023	4.02	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	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) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2341722	05/01/2023	4.02	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	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) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2341722	05/01/2023	4.02	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	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) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2341722	05/01/2023	3.72	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2341722	05/01/2023	18.96	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2341722	05/01/2023	17.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2341722	05/01/2023	25.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341722	05/01/2023	23.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341723	05/01/2023	1.27	FARMER ELEMENTARY	2122001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2341723	05/01/2023	7.82	FARMER ELEMENTARY	2122001	0610	135J	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2341723	05/01/2023	10.69	FARMER ELEMENTARY	2122001	0610	135J	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2341723	05/01/2023	1.27	FARMER ELEMENTARY	2122001	0610	135J	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2341723	05/01/2023	1.58	FARMER ELEMENTARY	2122001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507
COMPLETE PRINTER SOURCE	2341723	05/01/2023	7.19	FARMER ELEMENTARY	2122001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON SUNWORKS VR #PAC6526
COMPLETE PRINTER SOURCE	2341723	05/01/2023	4.56	FARMER ELEMENTARY	2122001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON VR #PAC6517
COMPLETE PRINTER SOURCE	2341723	05/01/2023	3.22	FARMER ELEMENTARY	2122001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG PACON VR #PAC8817
COMPLETE PRINTER SOURCE	2341723	05/01/2023	2.01	FARMER ELEMENTARY	2122001	0610	135J	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) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2341723	05/01/2023	2.01	FARMER ELEMENTARY	2122001	0610	135J	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) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2341723	05/01/2023	2.01	FARMER ELEMENTARY	2122001	0610	135J	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) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2341723	05/01/2023	3.09	FARMER ELEMENTARY	2122001	0610	135J	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2341723	05/01/2023	8.99	FARMER ELEMENTARY	2122001	0610	135J	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2341723	05/01/2023	8.99	FARMER ELEMENTARY	2122001	0610	135J	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2341723	05/01/2023	22.89	FARMER ELEMENTARY	2122001	0610	135J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2341723	05/01/2023	2.54	FARMER ELEMENTARY	2122001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2341723	05/01/2023	17.18	FARMER ELEMENTARY	2122001	0610	135J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2341723	05/01/2023	7.78	FARMER ELEMENTARY	2122001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2341723	05/01/2023	1.62	FARMER ELEMENTARY	2122001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341723	05/01/2023	3.72	FARMER ELEMENTARY	2122001	0610	135J	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2341723	05/01/2023	4.08	FARMER ELEMENTARY	2122001	0610	135J	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2341723	05/01/2023	3.81	FARMER ELEMENTARY	2122001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2341723	05/01/2023	3.29	FARMER ELEMENTARY	2122001	0610	135J	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS VR# TOP3002P.
COMPLETE PRINTER SOURCE	2341723	05/01/2023	2.34	FARMER ELEMENTARY	2122001	0610	135J	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2341723	05/01/2023	2.58	FARMER ELEMENTARY	2122001	0610	135J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BLACK. PACON. VR# PAC59142
COMPLETE PRINTER SOURCE	2341723	05/01/2023	2.58	FARMER ELEMENTARY	2122001	0610	135J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON. VR# PAC59022
COMPLETE PRINTER SOURCE	2341723	05/01/2023	2.58	FARMER ELEMENTARY	2122001	0610	135J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE DARK PINK. PACON. VR# PAC59052
COMPLETE PRINTER SOURCE	2341723	05/01/2023	2.58	FARMER ELEMENTARY	2122001	0610	135J	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE MEDIUM BLUE. PACON. VR# PAC59342
COMPLETE PRINTER SOURCE	2341723	05/01/2023	2.58	FARMER ELEMENTARY	2122001	0610	135J	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON. VR# PAC59182
COMPLETE PRINTER SOURCE	2341723	05/01/2023	2.58	FARMER ELEMENTARY	2122001	0610	135J	PAPER, ART TISSUE, 20" X 30" ORANGE. PACON. VR# PAC59162
COMPLETE PRINTER SOURCE	2341723	05/01/2023	2.58	FARMER ELEMENTARY	2122001	0610	135J	PAPER, ART TISSUE, 20" X 30" PURPLE. PACON. VR# PAC59072
COMPLETE PRINTER SOURCE	2341723	05/01/2023	2.58	FARMER ELEMENTARY	2122001	0610	135J	PAPER, ART TISSUE, 20"X30" DELUX GRADE ONE COLOR PACKAGE, SEAL BROWN. PACON. VR# PAC59232
COMPLETE PRINTER SOURCE	2341723	05/01/2023	2.80	FARMER ELEMENTARY	2122001	0610	135J	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2341723	05/01/2023	7.80	FARMER ELEMENTARY	2122001	0610	135J	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545
COMPLETE PRINTER SOURCE	2341724	05/01/2023	6.27	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2341724	05/01/2023	5.19	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135J	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2341724	05/01/2023	2.04	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135J	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2341724	05/01/2023	1.84	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135J	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2341724	05/01/2023	7.98	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2341724	05/01/2023	7.98	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2341724	05/01/2023	157.96	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135J	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341724	05/01/2023	24.76	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135J	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR #AMPARP0312N
COMPLETE PRINTER SOURCE	2341724	05/01/2023	6.40	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341725	05/01/2023	22.89	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	FOLDER, FILE MANILA LETTER SIZE END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX. SMEAD VR# SMD24110
COMPLETE PRINTER SOURCE	2341725	05/01/2023	39.79	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2341725	05/01/2023	2.84	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2341725	05/01/2023	1.72	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2341725	05/01/2023	2.54	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2341725	05/01/2023	2.54	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2341725	05/01/2023	2.54	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2341725	05/01/2023	1.58	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703
COMPLETE PRINTER SOURCE	2341725	05/01/2023	5.38	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341725	05/01/2023	2.10	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2341725	05/01/2023	12.04	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2341725	05/01/2023	8.08	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2341725	05/01/2023	8.10	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2341725	05/01/2023	6.60	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2341726	05/01/2023	6.27	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA $57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2341726	05/01/2023	6.27	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2341726	05/01/2023	6.27	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2341726	05/01/2023	6.27	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341726	05/01/2023	6.27	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2341726	05/01/2023	6.27	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2341726	05/01/2023	2.54	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2341726	05/01/2023	2.54	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2341726	05/01/2023	17.88	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2341726	05/01/2023	18.06	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2341726	05/01/2023	12.24	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2341726	05/01/2023	7.02	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2341727	05/01/2023	6.27	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA $57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2341727	05/01/2023	6.27	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2341727	05/01/2023	6.27	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2341727	05/01/2023	6.27	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2341727	05/01/2023	6.27	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2341727	05/01/2023	8.59	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2341727	05/01/2023	8.64	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2341727	05/01/2023	18.06	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2341727	05/01/2023	7.60	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2341728	05/01/2023	9.34	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2341728	05/01/2023	2.34	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2341728	05/01/2023	1.59	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2341728	05/01/2023	22.89	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341728	05/01/2023	17.37	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2341728	05/01/2023	18.60	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2341728	05/01/2023	7.80	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545
COMPLETE PRINTER SOURCE	2341729	05/01/2023	3.92	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2341729	05/01/2023	0.92	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2341729	05/01/2023	23.46	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2341729	05/01/2023	4.98	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2341729	05/01/2023	3.03	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2341729	05/01/2023	18.76	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2341729	05/01/2023	8.50	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2341729	05/01/2023	8.10	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2341729	05/01/2023	8.70	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2341729	05/01/2023	10.20	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2341729	05/01/2023	15.84	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2341729	05/01/2023	8.28	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2341730	05/01/2023	1.27	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2341730	05/01/2023	1.27	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2341730	05/01/2023	1.29	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2341730	05/01/2023	0.99	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2341730	05/01/2023	39.49	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2341730	05/01/2023	3.09	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341730	05/01/2023	1.72	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2341730	05/01/2023	8.99	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2341730	05/01/2023	1.90	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2341730	05/01/2023	17.18	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2341730	05/01/2023	9.12	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON VR #PAC6517
COMPLETE PRINTER SOURCE	2341730	05/01/2023	22.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2341730	05/01/2023	19.20	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341731	05/01/2023	4.92	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2341731	05/01/2023	5.07	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON VR #PAC103024.
COMPLETE PRINTER SOURCE	2341731	05/01/2023	4.98	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2341731	05/01/2023	6.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2341731	05/01/2023	6.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2341731	05/01/2023	7.16	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2341731	05/01/2023	6.48	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2341731	05/01/2023	6.96	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2341731	05/01/2023	6.96	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2341731	05/01/2023	7.20	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2341731	05/01/2023	36.20	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2341731	05/01/2023	9.28	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341742	05/01/2023	6.35	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2341742	05/01/2023	6.35	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2341742	05/01/2023	6.35	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341742	05/01/2023	6.35	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2341742	05/01/2023	6.35	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2341742	05/01/2023	6.35	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2341742	05/01/2023	6.35	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2341742	05/01/2023	6.35	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2341742	05/01/2023	6.35	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2341742	05/01/2023	6.35	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2341742	05/01/2023	44.99	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. PACON. VR# PAC63300
COMPLETE PRINTER SOURCE	2341742	05/01/2023	47.94	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, YELLOW. PACON. VR# PAC63080
COMPLETE PRINTER SOURCE	2341742	05/01/2023	38.89	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. PACON. VR# PAC63000
COMPLETE PRINTER SOURCE	2341742	05/01/2023	47.94	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. PACON VR# PAC63200
COMPLETE PRINTER SOURCE	2341742	05/01/2023	37.89	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROL,L 40 LB, EMERALD GREEN. PACON. VR# PAC63140
COMPLETE PRINTER SOURCE	2341742	05/01/2023	47.94	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ORANGE. PACON. VR# PAC63100
COMPLETE PRINTER SOURCE	2341742	05/01/2023	7.95	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2341742	05/01/2023	8.60	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2341742	05/01/2023	7.95	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2341742	05/01/2023	59.75	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2341742	05/01/2023	322.25	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2341742	05/01/2023	106.90	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2341742	05/01/2023	255.80	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2341742	05/01/2023	85.90	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2341749	05/01/2023	20.40	FERN CREEK HIGH SCHOOL	0122826	0679	761X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2341749	05/01/2023	93.80	FERN CREEK HIGH SCHOOL	0122826	0679	761X	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341749	05/01/2023	68.72	FERN CREEK HIGH SCHOOL	0122826	0679	761X	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2341776	05/01/2023	13.94	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2341776	05/01/2023	10.69	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2341776	05/01/2023	6.69	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2341776	05/01/2023	11.29	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2341776	05/01/2023	8.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2341776	05/01/2023	3.45	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2341776	05/01/2023	1.04	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2341816	05/01/2023	13.58	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2341816	05/01/2023	19.20	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341816	05/01/2023	7.82	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2341816	05/01/2023	10.77	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2341816	05/01/2023	10.77	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2341816	05/01/2023	10.77	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2341816	05/01/2023	38.37	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2341816	05/01/2023	19.89	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2341816	05/01/2023	19.89	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2341816	05/01/2023	8.59	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341816	05/01/2023	1.44	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2341816	05/01/2023	1.86	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2341816	05/01/2023	4.02	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2341816	05/01/2023	2.01	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	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) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2341816	05/01/2023	8.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2341816	05/01/2023	8.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2341816	05/01/2023	8.18	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2341816	05/01/2023	8.07	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2341816	05/01/2023	6.04	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2341816	05/01/2023	13.40	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2341828	05/01/2023	17.09	ATHERTON HIGH SCHOOL	0181077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2341828	05/01/2023	17.09	ATHERTON HIGH SCHOOL	0181077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2341828	05/01/2023	17.09	ATHERTON HIGH SCHOOL	0181077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2341828	05/01/2023	22.78	ATHERTON HIGH SCHOOL	0181077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2341828	05/01/2023	19.28	ATHERTON HIGH SCHOOL	0181077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	2341829	05/01/2023	46.67	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2341829	05/01/2023	46.67	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2341829	05/01/2023	46.67	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2341829	05/01/2023	82.57	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2341829	05/01/2023	1,448.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2341829	05/01/2023	206.17	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341829	05/01/2023	1,320.00	BOWEN ELEMENTARY SCHOOL	0941118	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2341959	05/02/2023	64.45	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2341959	05/02/2023	59.67	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2341959	05/02/2023	10.40	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2341959	05/02/2023	24.96	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2341959	05/02/2023	4.16	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2341959	05/02/2023	42.95	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2341959	05/02/2023	16.08	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2341959	05/02/2023	26.80	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2341959	05/02/2023	21.38	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2341967	05/02/2023	21.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2341967	05/02/2023	0.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2341967	05/02/2023	8.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341967	05/02/2023	11.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2341967	05/02/2023	8.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2341967	05/02/2023	17.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2341968	05/02/2023	62.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341968	05/02/2023	5.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2341968	05/02/2023	6.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2341968	05/02/2023	3.89	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2341968	05/02/2023	8.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2341968	05/02/2023	37.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2341968	05/02/2023	19.80	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2341968	05/02/2023	19.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2341969	05/02/2023	17.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2341969	05/02/2023	10.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2341969	05/02/2023	25.78	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2341969	05/02/2023	4.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2341969	05/02/2023	9.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2341969	05/02/2023	1.26	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2341972	05/02/2023	9.60	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2341972	05/02/2023	8.58	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON VR #PAC5185
COMPLETE PRINTER SOURCE	2341972	05/02/2023	22.89	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2341972	05/02/2023	12.12	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2341972	05/02/2023	25.77	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2341972	05/02/2023	36.20	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2342037	05/02/2023	8.59	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342037	05/02/2023	2.58	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2342037	05/02/2023	4.56	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2342037	05/02/2023	19.95	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2342038	05/02/2023	131.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2342038	05/02/2023	8.04	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342039	05/02/2023	3.72	KERRICK ELEMENTARY SCHOOL	0791118	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2342039	05/02/2023	6.18	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2342039	05/02/2023	10.69	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2342039	05/02/2023	12.89	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2342039	05/02/2023	33.12	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2342045	05/02/2023	2.10	PROPERTY MGMT & MAINT	PM11087	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342045	05/02/2023	25.58	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2342045	05/02/2023	17.98	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2342045	05/02/2023	2.58	PROPERTY MGMT & MAINT	PM11087	0610	900XS	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2342045	05/02/2023	11.40	PROPERTY MGMT & MAINT	PM11087	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342045	05/02/2023	26.80	PROPERTY MGMT & MAINT	PM11087	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342067	05/02/2023	23.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2342067	05/02/2023	23.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342067	05/02/2023	23.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2342067	05/02/2023	23.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2342067	05/02/2023	46.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2342067	05/02/2023	23.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2342067	05/02/2023	23.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2342067	05/02/2023	65.67	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2342067	05/02/2023	78.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2342067	05/02/2023	10.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2342067	05/02/2023	27.88	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342067	05/02/2023	85.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2342067	05/02/2023	7.84	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2342067	05/02/2023	18.68	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2342067	05/02/2023	11.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2342068	05/02/2023	8.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342068	05/02/2023	398.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2342068	05/02/2023	2.54	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2342068	05/02/2023	3.81	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2342068	05/02/2023	2.54	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2342068	05/02/2023	2.54	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342068	05/02/2023	150.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2342068	05/02/2023	7.60	ALEX R KENNEDY ELEMENTARY	1751118	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342068	05/02/2023	33.45	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2342068	05/02/2023	77.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342068	05/02/2023	67.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2342068	05/02/2023	9.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2342078	05/02/2023	3.81	COCHRAN ELEMENTARY SCHOOL	3231124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2342078	05/02/2023	3.81	COCHRAN ELEMENTARY SCHOOL	3231124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2342078	05/02/2023	3.81	COCHRAN ELEMENTARY SCHOOL	3231124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2342078	05/02/2023	3.81	COCHRAN ELEMENTARY SCHOOL	3231124	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2342078	05/02/2023	68.67	COCHRAN ELEMENTARY SCHOOL	3231124	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342078	05/02/2023	25.77	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2342103	05/02/2023	11.60	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2342103	05/02/2023	15.20	CANE RUN ELEMENTARY	0051118	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342103	05/02/2023	3.89	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342103	05/02/2023	26.98	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342103	05/02/2023	2.54	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342103	05/02/2023	4.14	CANE RUN ELEMENTARY	0051118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2342103	05/02/2023	8.59	CANE RUN ELEMENTARY	0051118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2342103	05/02/2023	0.46	CANE RUN ELEMENTARY	0051118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2342103	05/02/2023	13.94	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342103	05/02/2023	9.30	CANE RUN ELEMENTARY	0051118	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2342103	05/02/2023	2.54	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2342104	05/02/2023	6.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2342104	05/02/2023	23.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2342104	05/02/2023	9.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342104	05/02/2023	3.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2342104	05/02/2023	13.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342104	05/02/2023	10.77	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342104	05/02/2023	6.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2342104	05/02/2023	11.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2342105	05/02/2023	1,490.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2342105	05/02/2023	269.36	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342105	05/02/2023	59.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342105	05/02/2023	85.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2342105	05/02/2023	288.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342105	05/02/2023	35.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2342105	05/02/2023	43.08	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342105	05/02/2023	35.90	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2342105	05/02/2023	57.44	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2342105	05/02/2023	22.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2342105	05/02/2023	15.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703
COMPLETE PRINTER SOURCE	2342105	05/02/2023	18.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2342105	05/02/2023	39.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2342105	05/02/2023	22.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2342105	05/02/2023	21.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2342105	05/02/2023	23.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2342105	05/02/2023	18.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2342105	05/02/2023	25.08	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2342105	05/02/2023	154.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2342105	05/02/2023	179.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2342105	05/02/2023	17.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2342105	05/02/2023	33.46	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2342105	05/02/2023	35.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342105	05/02/2023	81.25	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342105	05/02/2023	85.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342106	05/02/2023	94.43	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342106	05/02/2023	153.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2342106	05/02/2023	39.79	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2342106	05/02/2023	33.87	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342106	05/02/2023	3.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342106	05/02/2023	118.47	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2342106	05/02/2023	9.56	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PASTE, ART METHYLCELLULOSE 2 OZ PACK - SANDFORD VR #EPI99000
COMPLETE PRINTER SOURCE	2342106	05/02/2023	10.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2342106	05/02/2023	22.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342106	05/02/2023	8.59	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2342106	05/02/2023	10.76	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2342106	05/02/2023	13.94	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342106	05/02/2023	6.12	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2342106	05/02/2023	3.48	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2342106	05/02/2023	21.38	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2342106	05/02/2023	21.72	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2342106	05/02/2023	16.24	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2342106	05/02/2023	13.58	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2342106	05/02/2023	22.29	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT. TOPS VR #PFXR75313
COMPLETE PRINTER SOURCE	2342106	05/02/2023	23.69	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342106	05/02/2023	690.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2342107	05/02/2023	7.78	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342107	05/02/2023	23.89	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2". SMEAD VR #SMD10356
COMPLETE PRINTER SOURCE	2342107	05/02/2023	23.69	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2342107	05/02/2023	14.36	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342107	05/02/2023	7.18	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2342107	05/02/2023	7.18	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2342107	05/02/2023	127.41	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2342107	05/02/2023	9.34	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2342107	05/02/2023	32.07	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2342107	05/02/2023	12.89	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2342107	05/02/2023	119.34	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2342107	05/02/2023	15.96	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2342107	05/02/2023	15.96	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2342107	05/02/2023	10.56	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2342107	05/02/2023	9.63	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY VR #PAC103036
COMPLETE PRINTER SOURCE	2342107	05/02/2023	11.16	ROBERTA TULLY ELEMENTARY	0161077	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2342107	05/02/2023	12.06	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342107	05/02/2023	4.02	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2342107	05/02/2023	4.02	ROBERTA TULLY ELEMENTARY	0161077	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) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2342107	05/02/2023	6.35	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2342107	05/02/2023	22.12	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2342107	05/02/2023	30.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP73
COMPLETE PRINTER SOURCE	2342107	05/02/2023	15.45	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2342107	05/02/2023	56.45	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342107	05/02/2023	68.67	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342107	05/02/2023	355.08	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2342107	05/02/2023	38.48	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342107	05/02/2023	72.48	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2342108	05/02/2023	20.70	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2342108	05/02/2023	23.46	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2342108	05/02/2023	7.18	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342108	05/02/2023	3.59	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2342108	05/02/2023	3.59	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2342108	05/02/2023	4.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2342108	05/02/2023	5.36	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342109	05/02/2023	85.52	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342109	05/02/2023	192.40	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342109	05/02/2023	33.45	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2342109	05/02/2023	25.88	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2342109	05/02/2023	46.70	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2342109	05/02/2023	429.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342109	05/02/2023	28.29	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD VR# SMD24134
COMPLETE PRINTER SOURCE	2342109	05/02/2023	39.78	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2342109	05/02/2023	34.36	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2342109	05/02/2023	6.90	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2342109	05/02/2023	32.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342110	05/02/2023	25.88	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2342110	05/02/2023	17.98	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2342110	05/02/2023	20.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2342111	05/02/2023	23.45	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2342111	05/02/2023	9.60	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342111	05/02/2023	5.18	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342111	05/02/2023	25.58	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2342111	05/02/2023	19.89	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2342111	05/02/2023	19.89	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2342111	05/02/2023	94.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON VR #PAC54681
COMPLETE PRINTER SOURCE	2342111	05/02/2023	94.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2342111	05/02/2023	94.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
COMPLETE PRINTER SOURCE	2342111	05/02/2023	106.26	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2342112	05/02/2023	179.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342112	05/02/2023	77.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2342112	05/02/2023	98.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2342112	05/02/2023	21.51	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2342112	05/02/2023	10.40	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2342112	05/02/2023	16.90	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2342112	05/02/2023	17.20	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2342112	05/02/2023	22.58	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342132	05/02/2023	53.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342132	05/02/2023	31.96	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2342132	05/02/2023	17.98	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342132	05/02/2023	17.98	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2342132	05/02/2023	41.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2342132	05/02/2023	70.68	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342132	05/02/2023	70.68	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342132	05/02/2023	70.68	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342132	05/02/2023	70.68	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342132	05/02/2023	70.68	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342133	05/02/2023	23.52	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2342133	05/02/2023	84.94	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2342133	05/02/2023	32.07	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2342133	05/02/2023	384.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342134	05/02/2023	3.89	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342134	05/02/2023	4.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342134	05/02/2023	13.49	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342134	05/02/2023	8.59	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2342134	05/02/2023	11.29	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342134	05/02/2023	0.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342135	05/02/2023	67.45	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342135	05/02/2023	3.12	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2342135	05/02/2023	7.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2342135	05/02/2023	14.36	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342135	05/02/2023	2.08	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2342135	05/02/2023	22.58	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342135	05/02/2023	23.36	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342135	05/02/2023	10.38	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2342135	05/02/2023	10.69	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2342135	05/02/2023	43.78	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2342135	05/02/2023	17.56	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2342135	05/02/2023	3.89	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342135	05/02/2023	25.58	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2342135	05/02/2023	26.22	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342135	05/02/2023	2.08	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2342135	05/02/2023	1.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342135	05/02/2023	17.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2342135	05/02/2023	16.24	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2342136	05/02/2023	7.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2342136	05/02/2023	10.77	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2342136	05/02/2023	7.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2342136	05/02/2023	3.59	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2342136	05/02/2023	10.38	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2342136	05/02/2023	76.76	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24" 80 LB ONLY GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG AMERICAN PAPER VR #AMP818G250
COMPLETE PRINTER SOURCE	2342136	05/02/2023	5.28	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2342136	05/02/2023	198.95	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2342136	05/02/2023	254.82	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2342136	05/02/2023	18.45	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2342136	05/02/2023	27.98	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE. AMERICAN PAPER CONVERTERS VR #AMPARP0318N
COMPLETE PRINTER SOURCE	2342136	05/02/2023	17.98	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2342136	05/02/2023	12.27	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2342136	05/02/2023	23.84	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2342136	05/02/2023	3.92	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2342136	05/02/2023	3.89	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342136	05/02/2023	2.52	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2342136	05/02/2023	6.69	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342136	05/02/2023	4.39	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2342136	05/02/2023	17.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2342136	05/02/2023	15.64	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2342136	05/02/2023	2.39	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2342136	05/02/2023	4.14	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2342137	05/02/2023	6.35	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2342137	05/02/2023	6.35	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2342137	05/02/2023	44.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2342137	05/02/2023	28.96	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2342137	05/02/2023	15.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2342137	05/02/2023	11.67	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342137	05/02/2023	23.45	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2342137	05/02/2023	40.47	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342137	05/02/2023	12.94	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2342137	05/02/2023	3.12	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2342137	05/02/2023	8.99	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2342137	05/02/2023	45.16	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342137	05/02/2023	10.76	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2342137	05/02/2023	160.23	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342137	05/02/2023	2.10	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342137	05/02/2023	15.56	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342137	05/02/2023	10.77	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2342137	05/02/2023	7.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2342137	05/02/2023	7.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342137	05/02/2023	7.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2342137	05/02/2023	7.18	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2342137	05/02/2023	2.68	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342137	05/02/2023	9.66	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2342137	05/02/2023	15.64	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2342138	05/02/2023	3.92	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2342138	05/02/2023	66.90	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2342138	05/02/2023	28.50	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2342138	05/02/2023	7.00	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342139	05/02/2023	6.69	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2342139	05/02/2023	3.89	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342139	05/02/2023	23.45	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2342139	05/02/2023	19.20	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342139	05/02/2023	5.18	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2342139	05/02/2023	13.94	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342139	05/02/2023	7.99	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342139	05/02/2023	4.02	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2342139	05/02/2023	21.52	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2342139	05/02/2023	3.01	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2342140	05/02/2023	28.96	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2342140	05/02/2023	127.41	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2342140	05/02/2023	11.58	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2342140	05/02/2023	12.04	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2342142	05/02/2023	13.94	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342142	05/02/2023	10.69	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2342142	05/02/2023	6.69	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2342142	05/02/2023	11.29	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342142	05/02/2023	8.18	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2342142	05/02/2023	3.45	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2342142	05/02/2023	1.04	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2342147	05/02/2023	11.67	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342147	05/02/2023	13.94	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342147	05/02/2023	19.89	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2342147	05/02/2023	7.19	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2342147	05/02/2023	7.19	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON SUNWORKS VR #PAC6526

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342147	05/02/2023	3.81	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2342147	05/02/2023	2.01	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2342147	05/02/2023	2.01	BRANDEIS ELEMENTARY SCHOOL	2601118	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) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2342154	05/02/2023	21.72	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2342154	05/02/2023	7.78	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342154	05/02/2023	0.92	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2342154	05/02/2023	13.49	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342154	05/02/2023	13.49	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342154	05/02/2023	42.47	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2342154	05/02/2023	1.66	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON VR #PAC103027.
COMPLETE PRINTER SOURCE	2342154	05/02/2023	6.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2342154	05/02/2023	8.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2342165	05/02/2023	318.32	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2342165	05/02/2023	31.28	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2342165	05/02/2023	55.76	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342166	05/02/2023	11.67	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342166	05/02/2023	1.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342166	05/02/2023	13.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2342166	05/02/2023	11.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2342166	05/02/2023	23.45	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2342167	05/02/2023	8.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2342167	05/02/2023	34.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2342167	05/02/2023	6.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342168	05/02/2023	10.36	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2342168	05/02/2023	27.88	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342169	05/02/2023	23.52	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE W/ RED MARGIN 150 SHT/PK PACON VR #PACMMK09204
COMPLETE PRINTER SOURCE	2342169	05/02/2023	27.88	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342169	05/02/2023	188.86	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342169	05/02/2023	127.41	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2342169	05/02/2023	85.78	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2342169	05/02/2023	22.77	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2342169	05/02/2023	13.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X5	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342169	05/02/2023	83.04	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2342170	05/02/2023	19.00	WILKERSON ELEMENTARY SCHOOL	0661118	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342170	05/02/2023	3.72	WILKERSON ELEMENTARY SCHOOL	0661118	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 VR #PAC103031.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342170	05/02/2023	4.02	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2342170	05/02/2023	42.47	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2342171	05/02/2023	1.26	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2342171	05/02/2023	1.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON VR #PAC6307
COMPLETE PRINTER SOURCE	2342171	05/02/2023	3.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2342171	05/02/2023	1.46	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON VR #PAC7407
COMPLETE PRINTER SOURCE	2342171	05/02/2023	5.38	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2342171	05/02/2023	5.36	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342171	05/02/2023	3.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342171	05/02/2023	16.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342171	05/02/2023	13.49	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342171	05/02/2023	42.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2342171	05/02/2023	5.18	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2342171	05/02/2023	14.94	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342171	05/02/2023	16.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2342171	05/02/2023	11.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342171	05/02/2023	7.59	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2342172	05/02/2023	17.18	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2342172	05/02/2023	21.89	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342172	05/02/2023	23.69	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2342172	05/02/2023	4.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2342172	05/02/2023	3.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2342172	05/02/2023	3.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2342172	05/02/2023	3.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2342172	05/02/2023	3.58	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2342172	05/02/2023	3.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2342172	05/02/2023	4.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2342172	05/02/2023	8.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2342172	05/02/2023	9.27	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP73
COMPLETE PRINTER SOURCE	2342172	05/02/2023	3.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2342172	05/02/2023	38.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342173	05/02/2023	3.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2342173	05/02/2023	3.75	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2342173	05/02/2023	2.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2342173	05/02/2023	44.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. PACON. VR# PAC63300
COMPLETE PRINTER SOURCE	2342173	05/02/2023	47.94	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. PACON VR# PAC63200
COMPLETE PRINTER SOURCE	2342173	05/02/2023	37.89	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROL,L 40 LB, EMERALD GREEN. PACON. VR# PAC63140
COMPLETE PRINTER SOURCE	2342173	05/02/2023	3.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342173	05/02/2023	8.28	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2342173	05/02/2023	20.07	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2342173	05/02/2023	4.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2342173	05/02/2023	47.38	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342174	05/02/2023	1.38	SENECA HIGH SCHOOL	0731118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2342174	05/02/2023	20.07	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2342174	05/02/2023	12.08	SENECA HIGH SCHOOL	0731118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2342174	05/02/2023	13.45	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2342174	05/02/2023	27.16	SENECA HIGH SCHOOL	0731118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2342174	05/02/2023	3.08	SENECA HIGH SCHOOL	0731118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2342174	05/02/2023	39.10	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2342174	05/02/2023	41.82	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342174	05/02/2023	17.18	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2342174	05/02/2023	26.98	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342174	05/02/2023	11.76	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2342174	05/02/2023	23.97	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2342174	05/02/2023	14.36	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2342174	05/02/2023	14.36	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2342174	05/02/2023	3.90	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2342174	05/02/2023	11.58	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342174	05/02/2023	8.07	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2342174	05/02/2023	9.38	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2342174	05/02/2023	6.35	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2342177	05/02/2023	25.77	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2342177	05/02/2023	9.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2342177	05/02/2023	11.07	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2342177	05/02/2023	10.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2342177	05/02/2023	26.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2342177	05/02/2023	19.89	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2342177	05/02/2023	39.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2342177	05/02/2023	69.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342177	05/02/2023	36.26	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2342177	05/02/2023	45.16	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342177	05/02/2023	2.54	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2342177	05/02/2023	2.54	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2342177	05/02/2023	2.54	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2342177	05/02/2023	2.54	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2342177	05/02/2023	67.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342177	05/02/2023	10.69	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342177	05/02/2023	28.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2342177	05/02/2023	4.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2342177	05/02/2023	10.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342177	05/02/2023	16.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2342177	05/02/2023	39.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2342177	05/02/2023	17.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2342177	05/02/2023	43.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2342177	05/02/2023	194.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2342177	05/02/2023	13.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342177	05/02/2023	3.85	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2342177	05/02/2023	23.97	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2342177	05/02/2023	28.02	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2342177	05/02/2023	11.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2342177	05/02/2023	13.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342177	05/02/2023	8.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2342177	05/02/2023	13.58	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342177	05/02/2023	42.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	ENVELOPE, BOOKLET 9" X 6" 24 LB WHITE GUMMED SIDE FLAPS 100/BOX TOPS VR# QUA37113
COMPLETE PRINTER SOURCE	2342177	05/02/2023	16.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342177	05/02/2023	23.46	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2342177	05/02/2023	169.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2342177	05/02/2023	20.07	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2342177	05/02/2023	38.67	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2342177	05/02/2023	75.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2342177	05/02/2023	5.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2342177	05/02/2023	27.84	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2342177	05/02/2023	15.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2342177	05/02/2023	76.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342177	05/02/2023	45.54	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2342177	05/02/2023	24.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2342177	05/02/2023	5.08	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2342177	05/02/2023	9.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342177	05/02/2023	2.69	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342177	05/02/2023	53.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342177	05/02/2023	19.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342177	05/02/2023	59.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2342177	05/02/2023	17.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2342177	05/02/2023	8.99	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2342177	05/02/2023	1.84	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2342177	05/02/2023	1.16	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2342177	05/02/2023	2.58	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2342177	05/02/2023	2.28	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2342177	05/02/2023	8.07	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2342177	05/02/2023	10.69	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2342177	05/02/2023	67.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2342177	05/02/2023	7.18	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342177	05/02/2023	2.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342177	05/02/2023	9.03	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2342177	05/02/2023	20.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342177	05/02/2023	11.16	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342178	05/02/2023	142.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2342178	05/02/2023	37.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2342178	05/02/2023	42.47	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2342178	05/02/2023	5.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342178	05/02/2023	3.59	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342178	05/02/2023	2.68	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342178	05/02/2023	12.79	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2342178	05/02/2023	10.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.
COMPLETE PRINTER SOURCE	2342178	05/02/2023	5.16	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2342178	05/02/2023	8.99	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2342178	05/02/2023	26.97	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2342178	05/02/2023	12.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2342178	05/02/2023	7.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342178	05/02/2023	22.58	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342178	05/02/2023	19.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342178	05/02/2023	5.52	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2342178	05/02/2023	10.69	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2342178	05/02/2023	5.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2342178	05/02/2023	22.89	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342178	05/02/2023	8.59	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2342178	05/02/2023	8.59	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2342178	05/02/2023	80.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342178	05/02/2023	5.52	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2342178	05/02/2023	1.84	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2342178	05/02/2023	31.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342178	05/02/2023	21.89	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	715X	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2342179	05/02/2023	53.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2342179	05/02/2023	11.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2342179	05/02/2023	6.32	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2342179	05/02/2023	12.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR #AMPARP0312N
COMPLETE PRINTER SOURCE	2342179	05/02/2023	75.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2342179	05/02/2023	23.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	PASTE, ART METHYLCELLULOSE 2 OZ PACK - SANDFORD VR #EPI99000
COMPLETE PRINTER SOURCE	2342179	05/02/2023	12.27	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2342179	05/02/2023	30.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2342179	05/02/2023	40.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2342180	05/02/2023	9.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2342180	05/02/2023	19.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW 12/PK. DIXON TICONDEROGA VR #DIX13883
COMPLETE PRINTER SOURCE	2342180	05/02/2023	38.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342180	05/02/2023	21.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342180	05/02/2023	7.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2342180	05/02/2023	5.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2342180	05/02/2023	7.82	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2342180	05/02/2023	45.78	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342180	05/02/2023	6.04	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2342180	05/02/2023	4.02	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342180	05/02/2023	9.03	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2342180	05/02/2023	28.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2342180	05/02/2023	12.79	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2342180	05/02/2023	38.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342180	05/02/2023	11.29	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342180	05/02/2023	17.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2342180	05/02/2023	23.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2342180	05/02/2023	14.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342180	05/02/2023	12.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2342180	05/02/2023	7.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH VR #WAU82331.
COMPLETE PRINTER SOURCE	2342180	05/02/2023	0.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2342180	05/02/2023	3.08	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2342180	05/02/2023	12.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2342180	05/02/2023	3.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2342180	05/02/2023	2.08	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2342180	05/02/2023	11.58	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342180	05/02/2023	1.01	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2342180	05/02/2023	35.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2342180	05/02/2023	23.69	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2342180	05/02/2023	34.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2342180	05/02/2023	26.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2342181	05/02/2023	28.80	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342181	05/02/2023	62.70	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2342181	05/02/2023	9.90	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2342181	05/02/2023	9.24	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2342181	05/02/2023	1.26	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2342181	05/02/2023	11.49	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2342181	05/02/2023	19.89	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2342181	05/02/2023	22.89	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342181	05/02/2023	17.18	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2342181	05/02/2023	13.09	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2342181	05/02/2023	8.50	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2342181	05/02/2023	38.48	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342181	05/02/2023	36.24	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342181	05/02/2023	8.04	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342182	05/02/2023	6.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2342182	05/02/2023	6.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342182	05/02/2023	38.48	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342183	05/02/2023	6.35	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2342183	05/02/2023	17.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2342183	05/02/2023	47.94	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2342183	05/02/2023	17.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2342183	05/02/2023	22.89	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342183	05/02/2023	3.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2342183	05/02/2023	13.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2342184	05/02/2023	6.18	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2342184	05/02/2023	42.89	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2342184	05/02/2023	8.59	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2342184	05/02/2023	45.78	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342184	05/02/2023	3.04	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2342184	05/02/2023	1.56	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2342184	05/02/2023	3.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703
COMPLETE PRINTER SOURCE	2342184	05/02/2023	3.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2342184	05/02/2023	23.45	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2342185	05/02/2023	84.94	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2342185	05/02/2023	2.54	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342185	05/02/2023	3.48	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2342185	05/02/2023	1.62	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2342185	05/02/2023	3.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2342185	05/02/2023	3.28	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2342185	05/02/2023	2.88	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2342185	05/02/2023	38.48	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342186	05/02/2023	13.49	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342186	05/02/2023	4.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2342186	05/02/2023	4.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2342186	05/02/2023	4.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2342186	05/02/2023	11.29	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342186	05/02/2023	7.62	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2342186	05/02/2023	6.18	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP73
COMPLETE PRINTER SOURCE	2342186	05/02/2023	12.42	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2342186	05/02/2023	3.25	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342186	05/02/2023	6.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2342197	05/02/2023	70.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342197	05/02/2023	9.28	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2342197	05/02/2023	54.32	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2342197	05/02/2023	7.36	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342197	05/02/2023	218.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2342197	05/02/2023	80.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342197	05/02/2023	31.28	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2342197	05/02/2023	51.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2342197	05/02/2023	134.90	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342197	05/02/2023	339.76	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2342197	05/02/2023	318.32	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2342197	05/02/2023	257.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2342197	05/02/2023	193.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2342197	05/02/2023	151.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2342197	05/02/2023	33.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2342197	05/02/2023	34.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2342197	05/02/2023	17.20	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2342197	05/02/2023	3.68	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2342197	05/02/2023	2.72	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2342197	05/02/2023	9.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2342197	05/02/2023	104.72	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2342198	05/02/2023	5.08	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2342198	05/02/2023	2.54	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2342198	05/02/2023	2.54	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342198	05/02/2023	2.54	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2342198	05/02/2023	2.58	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2342198	05/02/2023	37.12	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2342198	05/02/2023	11.49	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2342198	05/02/2023	7.28	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2342198	05/02/2023	7.28	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2342198	05/02/2023	7.28	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2342198	05/02/2023	40.90	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2342198	05/02/2023	7.60	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342198	05/02/2023	41.60	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2342198	05/02/2023	1.40	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342198	05/02/2023	8.04	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342199	05/02/2023	4.04	NORTON ELEMENTARY SCHOOL	0962170	0610	120J	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2342199	05/02/2023	8.16	NORTON ELEMENTARY SCHOOL	0962170	0610	120J	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2342199	05/02/2023	33.12	NORTON ELEMENTARY SCHOOL	0962170	0610	120J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2342199	05/02/2023	45.78	NORTON ELEMENTARY SCHOOL	0962170	0610	120J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342199	05/02/2023	45.16	NORTON ELEMENTARY SCHOOL	0962170	0610	120J	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342199	05/02/2023	77.64	NORTON ELEMENTARY SCHOOL	0962170	0610	120J	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2342199	05/02/2023	238.74	NORTON ELEMENTARY SCHOOL	0962170	0610	120J	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342199	05/02/2023	80.94	NORTON ELEMENTARY SCHOOL	0962170	0610	120J	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342199	05/02/2023	15.84	NORTON ELEMENTARY SCHOOL	0962170	0610	120J	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2342200	05/02/2023	3.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342200	05/02/2023	3.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342200	05/02/2023	3.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342200	05/02/2023	3.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342200	05/02/2023	7.60	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342200	05/02/2023	42.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2342200	05/02/2023	11.58	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2342200	05/02/2023	6.12	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342201	05/02/2023	7.60	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342201	05/02/2023	7.60	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342201	05/02/2023	7.60	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342201	05/02/2023	3.12	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2342201	05/02/2023	5.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342201	05/02/2023	5.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342201	05/02/2023	5.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342201	05/02/2023	8.28	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2342202	05/02/2023	6.69	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2342202	05/02/2023	12.79	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2342202	05/02/2023	8.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2342202	05/02/2023	1.74	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2342202	05/02/2023	1.74	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2342202	05/02/2023	2.88	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2342202	05/02/2023	3.52	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2342202	05/02/2023	4.77	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342202	05/02/2023	7.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2342202	05/02/2023	54.30	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2342203	05/02/2023	2.04	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2342203	05/02/2023	1.81	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2342203	05/02/2023	25.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAPER, DRAWING, MANILA, 18" X 24", 80 LB , EXTRA HEAVY 500 SHT/REAM APC VR #AMP818M
COMPLETE PRINTER SOURCE	2342203	05/02/2023	5.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2342203	05/02/2023	22.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342203	05/02/2023	1.44	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2342203	05/02/2023	1.44	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2342203	05/02/2023	43.44	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2342203	05/02/2023	4.08	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2342203	05/02/2023	15.90	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817
COMPLETE PRINTER SOURCE	2342204	05/02/2023	4.98	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342204	05/02/2023	6.27	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2342204	05/02/2023	6.27	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA $57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2342204	05/02/2023	23.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2342204	05/02/2023	38.48	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342204	05/02/2023	22.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342204	05/02/2023	7.60	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342204	05/02/2023	3.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342205	05/02/2023	16.56	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2342205	05/02/2023	4.39	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2342205	05/02/2023	2.69	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2342205	05/02/2023	22.89	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342205	05/02/2023	8.99	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2342205	05/02/2023	114.90	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2342205	05/02/2023	90.58	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2342205	05/02/2023	7.18	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342205	05/02/2023	7.82	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2342205	05/02/2023	9.60	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342206	05/02/2023	14.48	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2342206	05/02/2023	11.67	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS VR# 4003
COMPLETE PRINTER SOURCE	2342206	05/02/2023	2.54	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2342206	05/02/2023	2.54	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2342206	05/02/2023	2.54	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2342206	05/02/2023	2.54	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2342206	05/02/2023	2.54	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2342206	05/02/2023	2.54	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2342206	05/02/2023	2.54	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2342206	05/02/2023	2.54	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342206	05/02/2023	2.54	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2342206	05/02/2023	2.54	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2342206	05/02/2023	2.54	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2342206	05/02/2023	2.54	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2342206	05/02/2023	2.54	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2342206	05/02/2023	11.67	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342206	05/02/2023	20.37	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2342206	05/02/2023	4.60	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2342206	05/02/2023	43.78	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2342206	05/02/2023	27.88	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342206	05/02/2023	40.47	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342206	05/02/2023	15.68	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2342210	05/02/2023	6.69	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2342210	05/02/2023	33.38	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2342210	05/02/2023	3.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342210	05/02/2023	11.70	WESTERN HIGH SCHOOL	0841118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2342210	05/02/2023	11.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2342210	05/02/2023	25.58	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2342210	05/02/2023	8.45	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342210	05/02/2023	8.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2342210	05/02/2023	8.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2342210	05/02/2023	10.50	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342210	05/02/2023	13.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342210	05/02/2023	13.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2342211	05/02/2023	20.24	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2342211	05/02/2023	15.05	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2342211	05/02/2023	6.12	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2342211	05/02/2023	3.03	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2342211	05/02/2023	5.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2342212	05/02/2023	76.96	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342212	05/02/2023	5.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2342212	05/02/2023	35.52	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2342212	05/02/2023	19.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342212	05/02/2023	42.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2342212	05/02/2023	19.89	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2342212	05/02/2023	19.89	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2342212	05/02/2023	5.05	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2342212	05/02/2023	10.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2342213	05/02/2023	44.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342213	05/02/2023	4.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2342213	05/02/2023	3.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2342213	05/02/2023	2.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342213	05/02/2023	9.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342213	05/02/2023	3.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342213	05/02/2023	1.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2342213	05/02/2023	1.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2342213	05/02/2023	1.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2342213	05/02/2023	1.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2342213	05/02/2023	1.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2342213	05/02/2023	1.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2342213	05/02/2023	1.52	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2342213	05/02/2023	1.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2342213	05/02/2023	22.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342214	05/02/2023	7.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342214	05/02/2023	7.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342214	05/02/2023	37.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2342214	05/02/2023	17.37	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2342214	05/02/2023	13.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2342214	05/02/2023	4.05	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2342214	05/02/2023	6.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2342214	05/02/2023	28.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342214	05/02/2023	3.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2342215	05/02/2023	9.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342215	05/02/2023	4.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2342215	05/02/2023	11.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342215	05/02/2023	0.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342215	05/02/2023	5.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2342215	05/02/2023	1.34	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342215	05/02/2023	20.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2342215	05/02/2023	5.68	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2342215	05/02/2023	3.47	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY VR #PAC102961.
COMPLETE PRINTER SOURCE	2342215	05/02/2023	10.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2342215	05/02/2023	1.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2342215	05/02/2023	25.77	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2342215	05/02/2023	0.46	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2342216	05/02/2023	33.45	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2342216	05/02/2023	16.20	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2342216	05/02/2023	31.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507
COMPLETE PRINTER SOURCE	2342216	05/02/2023	25.40	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2342216	05/02/2023	15.18	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2342216	05/02/2023	89.90	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2342217	05/02/2023	29.80	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342217	05/02/2023	53.69	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2342217	05/02/2023	21.89	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2342217	05/02/2023	16.00	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342217	05/02/2023	15.68	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2342217	05/02/2023	42.89	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2342217	05/02/2023	2.25	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2342217	05/02/2023	2.61	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2342217	05/02/2023	2.97	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2342217	05/02/2023	2.28	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2342217	05/02/2023	22.89	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342217	05/02/2023	24.49	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2342218	05/02/2023	6.27	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA $57-0015-042 VR# CY0570015042
COMPLETE PRINTER SOURCE	2342218	05/02/2023	6.27	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2342218	05/02/2023	3.89	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342218	05/02/2023	13.49	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342218	05/02/2023	14.40	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2342218	05/02/2023	1.04	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2342218	05/02/2023	2.30	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2342218	05/02/2023	0.70	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342218	05/02/2023	6.50	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342218	05/02/2023	9.60	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342218	05/02/2023	3.59	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2342218	05/02/2023	9.28	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2342219	05/02/2023	11.60	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2342219	05/02/2023	47.36	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2342219	05/02/2023	5.64	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2342219	05/02/2023	7.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342219	05/02/2023	19.20	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342219	05/02/2023	78.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2342219	05/02/2023	16.45	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAD, MESSAGE, "WHILE YOU WERE OUT", 50/SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS VR# TOP3002P.
COMPLETE PRINTER SOURCE	2342219	05/02/2023	87.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2342225	05/02/2023	68.72	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2342225	05/02/2023	34.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2342225	05/02/2023	89.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2342225	05/02/2023	36.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2342226	05/02/2023	22.89	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342226	05/02/2023	11.29	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342226	05/02/2023	2.54	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2342226	05/02/2023	2.54	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342226	05/02/2023	2.54	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2342226	05/02/2023	2.54	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2342226	05/02/2023	2.54	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2342226	05/02/2023	2.54	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2342226	05/02/2023	2.54	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2342226	05/02/2023	1.27	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2342227	05/02/2023	5.58	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2342227	05/02/2023	3.62	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2342227	05/02/2023	3.40	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2342227	05/02/2023	7.20	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2342227	05/02/2023	15.60	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342227	05/02/2023	3.89	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342227	05/02/2023	2.08	FARMER ELEMENTARY	2121118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2342227	05/02/2023	10.77	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2342227	05/02/2023	10.77	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2342227	05/02/2023	10.77	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342227	05/02/2023	10.77	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2342227	05/02/2023	10.77	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2342227	05/02/2023	17.37	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2342227	05/02/2023	10.36	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2342227	05/02/2023	46.90	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342227	05/02/2023	26.98	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342227	05/02/2023	72.40	FARMER ELEMENTARY	2121118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2342227	05/02/2023	38.00	FARMER ELEMENTARY	2121118	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342227	05/02/2023	55.76	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342227	05/02/2023	53.45	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2342227	05/02/2023	53.80	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2342227	05/02/2023	0.92	FARMER ELEMENTARY	2121118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2342227	05/02/2023	76.96	FARMER ELEMENTARY	2121118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342227	05/02/2023	2.54	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2342228	05/02/2023	15.84	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2342228	05/02/2023	3.62	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2342228	05/02/2023	3.40	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2342228	05/02/2023	30.24	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2342228	05/02/2023	14.20	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2342228	05/02/2023	42.24	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2342228	05/02/2023	89.40	FARMER ELEMENTARY	2121118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2342228	05/02/2023	3.76	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2342228	05/02/2023	8.78	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2342228	05/02/2023	3.90	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342228	05/02/2023	62.24	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342228	05/02/2023	6.40	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342228	05/02/2023	45.78	FARMER ELEMENTARY	2121118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342228	05/02/2023	35.90	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2342228	05/02/2023	25.13	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2342228	05/02/2023	14.36	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342228	05/02/2023	14.36	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2342228	05/02/2023	25.13	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2342229	05/02/2023	14.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2342229	05/02/2023	15.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2342229	05/02/2023	15.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2342229	05/02/2023	19.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2342229	05/02/2023	1.74	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2342230	05/02/2023	72.00	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2342230	05/02/2023	140.70	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2342230	05/02/2023	38.90	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342230	05/02/2023	134.90	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342230	05/02/2023	14.36	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2342230	05/02/2023	14.36	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2342230	05/02/2023	21.54	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342230	05/02/2023	14.36	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2342230	05/02/2023	14.36	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2342231	05/02/2023	12.06	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342231	05/02/2023	12.60	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2342231	05/02/2023	23.90	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2342231	05/02/2023	5.38	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2342231	05/02/2023	44.70	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2342231	05/02/2023	11.67	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342231	05/02/2023	8.90	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2342231	05/02/2023	22.98	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2342231	05/02/2023	19.89	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2342231	05/02/2023	19.89	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2342231	05/02/2023	37.95	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2342231	05/02/2023	7.18	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2342231	05/02/2023	7.18	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2342231	05/02/2023	7.18	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2342231	05/02/2023	7.18	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342231	05/02/2023	7.18	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2342232	05/02/2023	24.48	YPAS	9851118	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2342232	05/02/2023	10.68	YPAS	9851118	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2342232	05/02/2023	11.38	YPAS	9851118	0610	900XS	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030
COMPLETE PRINTER SOURCE	2342232	05/02/2023	3.90	YPAS	9851118	0610	900XS	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2342232	05/02/2023	17.42	YPAS	9851118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342232	05/02/2023	9.90	YPAS	9851118	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2342232	05/02/2023	6.80	YPAS	9851118	0610	900XS	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2342232	05/02/2023	24.00	YPAS	9851118	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342232	05/02/2023	10.36	YPAS	9851118	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2342232	05/02/2023	12.00	YPAS	9851118	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342232	05/02/2023	3.44	YPAS	9851118	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2342232	05/02/2023	3.44	YPAS	9851118	0610	900XS	PEN, BALLPOINT MEDIUM POINT GREEN RUBBER GRIP 12/BOX BIC VR #GSMG11GN
COMPLETE PRINTER SOURCE	2342232	05/02/2023	3.38	YPAS	9851118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2342232	05/02/2023	18.76	YPAS	9851118	0610	900XS	TAPE, FILAMENT 1" X 60 YD GENERAL PURPOSE 170 LBS IN TENSILE STRENGTH 3M VR #MMM897
COMPLETE PRINTER SOURCE	2342232	05/02/2023	20.72	YPAS	9851118	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2342232	05/02/2023	10.77	YPAS	9851118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342232	05/02/2023	15.98	YPAS	9851118	0610	900XS	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2342232	05/02/2023	23.46	YPAS	9851118	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2342232	05/02/2023	120.00	YPAS	9851118	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342232	05/02/2023	27.98	YPAS	9851118	0610	900XS	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE. AMERICAN PAPER CONVERTERS VR #AMPARP0318N
COMPLETE PRINTER SOURCE	2342232	05/02/2023	15.60	YPAS	9851118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342233	05/02/2023	53.64	FARMER ELEMENTARY	2121118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342233	05/02/2023	60.32	FARMER ELEMENTARY	2121118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2342233	05/02/2023	11.84	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2342233	05/02/2023	3.89	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342233	05/02/2023	1.84	FARMER ELEMENTARY	2121118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2342233	05/02/2023	19.20	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342233	05/02/2023	165.83	FARMER ELEMENTARY	2121118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2342233	05/02/2023	15.54	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2342233	05/02/2023	13.94	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342233	05/02/2023	15.98	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2342233	05/02/2023	169.88	FARMER ELEMENTARY	2121118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2342233	05/02/2023	79.58	FARMER ELEMENTARY	2121118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2342233	05/02/2023	42.89	FARMER ELEMENTARY	2121118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2342233	05/02/2023	25.88	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2342233	05/02/2023	25.78	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2342233	05/02/2023	17.18	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2342233	05/02/2023	19.89	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342233	05/02/2023	19.89	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2342233	05/02/2023	18.54	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2342233	05/02/2023	6.18	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP73
COMPLETE PRINTER SOURCE	2342233	05/02/2023	45.16	FARMER ELEMENTARY	2121118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342233	05/02/2023	8.99	FARMER ELEMENTARY	2121118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2342233	05/02/2023	8.99	FARMER ELEMENTARY	2121118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2342233	05/02/2023	17.98	FARMER ELEMENTARY	2121118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2342233	05/02/2023	68.67	FARMER ELEMENTARY	2121118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342233	05/02/2023	17.18	FARMER ELEMENTARY	2121118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2342233	05/02/2023	0.70	FARMER ELEMENTARY	2121118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342233	05/02/2023	37.26	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2342233	05/02/2023	1.41	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2342233	05/02/2023	2.68	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342233	05/02/2023	21.07	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2342233	05/02/2023	10.10	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2342233	05/02/2023	20.40	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2342233	05/02/2023	16.74	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2342233	05/02/2023	5.76	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2342233	05/02/2023	3.52	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2342233	05/02/2023	1.70	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2342233	05/02/2023	5.37	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2342233	05/02/2023	8.10	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2342233	05/02/2023	14.48	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342233	05/02/2023	13.60	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2342233	05/02/2023	43.20	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2342233	05/02/2023	74.52	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2342233	05/02/2023	9.75	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342233	05/02/2023	8.28	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2342233	05/02/2023	23.45	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2342233	05/02/2023	3.38	FARMER ELEMENTARY	2121118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2342233	05/02/2023	7.99	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2342233	05/02/2023	17.95	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2342233	05/02/2023	7.18	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2342233	05/02/2023	14.36	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342233	05/02/2023	21.54	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2342233	05/02/2023	21.54	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2342234	05/02/2023	2.54	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2342234	05/02/2023	1.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342234	05/02/2023	8.16	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2342234	05/02/2023	5.89	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342234	05/02/2023	5.89	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342234	05/02/2023	5.89	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342234	05/02/2023	23.69	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2342235	05/02/2023	114.45	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342236	05/02/2023	11.16	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2342236	05/02/2023	10.08	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2342236	05/02/2023	8.20	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2342236	05/02/2023	12.32	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2342236	05/02/2023	8.50	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2342236	05/02/2023	5.37	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2342236	05/02/2023	9.72	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2342236	05/02/2023	9.05	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2342236	05/02/2023	10.20	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2342236	05/02/2023	23.04	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2342236	05/02/2023	14.76	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2342236	05/02/2023	22.72	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2342236	05/02/2023	11.96	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY VR #PAC103057.
COMPLETE PRINTER SOURCE	2342236	05/02/2023	16.95	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.
COMPLETE PRINTER SOURCE	2342236	05/02/2023	12.96	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY VR #PAC103034
COMPLETE PRINTER SOURCE	2342236	05/02/2023	3.36	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY VR #PAC103051.
COMPLETE PRINTER SOURCE	2342236	05/02/2023	7.92	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2342236	05/02/2023	6.94	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY VR #PAC102961.
COMPLETE PRINTER SOURCE	2342236	05/02/2023	31.68	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2342236	05/02/2023	27.60	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342236	05/02/2023	1.26	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2342236	05/02/2023	16.38	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2342236	05/02/2023	13.65	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342236	05/02/2023	12.80	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342236	05/02/2023	1.69	FARMER ELEMENTARY	2121118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2342236	05/02/2023	18.36	FARMER ELEMENTARY	2121118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2342236	05/02/2023	17.95	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2342236	05/02/2023	10.77	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342236	05/02/2023	17.95	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2342236	05/02/2023	372.50	FARMER ELEMENTARY	2121118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2342236	05/02/2023	42.95	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2342236	05/02/2023	20.10	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2342236	05/02/2023	20.10	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2342236	05/02/2023	20.10	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2342236	05/02/2023	10.29	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER VR #AMP9739.
COMPLETE PRINTER SOURCE	2342236	05/02/2023	5.69	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030
COMPLETE PRINTER SOURCE	2342236	05/02/2023	22.89	FARMER ELEMENTARY	2121118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342237	05/02/2023	19.44	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2342237	05/02/2023	6.96	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2342237	05/02/2023	4.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342237	05/02/2023	4.35	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2342237	05/02/2023	3.75	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2342237	05/02/2023	3.75	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2342237	05/02/2023	14.08	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2342237	05/02/2023	7.20	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2342237	05/02/2023	10.08	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2342237	05/02/2023	9.05	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2342237	05/02/2023	16.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.
COMPLETE PRINTER SOURCE	2342237	05/02/2023	14.20	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2342237	05/02/2023	18.45	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2342237	05/02/2023	19.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2342237	05/02/2023	19.45	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2342238	05/02/2023	21.89	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2342238	05/02/2023	8.78	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2342238	05/02/2023	11.58	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2342238	05/02/2023	29.80	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2342238	05/02/2023	21.72	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2342238	05/02/2023	5.28	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2342238	05/02/2023	6.69	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2342238	05/02/2023	4.60	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2342238	05/02/2023	23.45	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342238	05/02/2023	23.45	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2342238	05/02/2023	23.69	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2342238	05/02/2023	13.94	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342238	05/02/2023	26.98	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342238	05/02/2023	11.40	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2342238	05/02/2023	12.79	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2342238	05/02/2023	11.49	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2342238	05/02/2023	19.89	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2342238	05/02/2023	17.98	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2342238	05/02/2023	17.98	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2342238	05/02/2023	8.99	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2342238	05/02/2023	8.18	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2342239	05/02/2023	5.16	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED RUBBER GRIP 12/BOX BIC VR #GSMG11RD
COMPLETE PRINTER SOURCE	2342239	05/02/2023	477.48	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2342239	05/02/2023	514.68	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2342239	05/02/2023	509.64	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2342239	05/02/2023	22.10	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2342239	05/02/2023	53.85	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342239	05/02/2023	10.77	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342239	05/02/2023	17.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2342239	05/02/2023	7.18	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2342239	05/02/2023	7.18	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2342239	05/02/2023	262.20	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2342239	05/02/2023	307.84	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342239	05/02/2023	70.35	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2342239	05/02/2023	23.45	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2342239	05/02/2023	50.57	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342240	05/02/2023	82.50	DUBOIS ACADEMY	1911118	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2342240	05/02/2023	118.45	DUBOIS ACADEMY	1911118	0610	900XS	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2342240	05/02/2023	53.85	DUBOIS ACADEMY	1911118	0610	900XS	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2342240	05/02/2023	71.80	DUBOIS ACADEMY	1911118	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2342240	05/02/2023	71.80	DUBOIS ACADEMY	1911118	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2342240	05/02/2023	71.80	DUBOIS ACADEMY	1911118	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342240	05/02/2023	71.80	DUBOIS ACADEMY	1911118	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2342240	05/02/2023	424.70	DUBOIS ACADEMY	1911118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2342240	05/02/2023	119.50	DUBOIS ACADEMY	1911118	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2342240	05/02/2023	63.95	DUBOIS ACADEMY	1911118	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2342240	05/02/2023	91.92	DUBOIS ACADEMY	1911118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2342240	05/02/2023	104.00	DUBOIS ACADEMY	1911118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2342240	05/02/2023	104.00	DUBOIS ACADEMY	1911118	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342240	05/02/2023	52.00	DUBOIS ACADEMY	1911118	0610	900XS	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2342240	05/02/2023	28.00	DUBOIS ACADEMY	1911118	0610	900XS	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342240	05/02/2023	134.00	DUBOIS ACADEMY	1911118	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342240	05/02/2023	65.00	DUBOIS ACADEMY	1911118	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342241	05/02/2023	76.96	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342241	05/02/2023	22.58	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342241	05/02/2023	8.59	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2342241	05/02/2023	26.98	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342241	05/02/2023	13.38	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2342241	05/02/2023	12.79	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2342241	05/02/2023	34.36	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2342241	05/02/2023	2.58	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON. VR# PAC59182
COMPLETE PRINTER SOURCE	2342241	05/02/2023	2.58	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON. VR# PAC59122
COMPLETE PRINTER SOURCE	2342241	05/02/2023	2.58	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE AZURE BLUE. PACON. VR# PAC59102
COMPLETE PRINTER SOURCE	2342242	05/02/2023	6.30	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2342242	05/02/2023	23.90	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2342242	05/02/2023	63.95	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2342242	05/02/2023	64.70	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2342242	05/02/2023	64.45	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342242	05/02/2023	109.75	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2342242	05/02/2023	118.40	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2342242	05/02/2023	38.90	MCFERRAN ELEMENTARY SCHOOL	4401170	0610	TXTXA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY DUPLICATE 4/PAGE 400 SETS/BOOK. TOPS VR# 4003
COMPLETE PRINTER SOURCE	2342243	05/02/2023	7.47	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342243	05/02/2023	6.35	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2342243	05/02/2023	6.35	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2342243	05/02/2023	6.35	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2342243	05/02/2023	161.07	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA #CYO588228.
COMPLETE PRINTER SOURCE	2342243	05/02/2023	19.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342243	05/02/2023	29.70	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2342243	05/02/2023	67.45	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342243	05/02/2023	10.40	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2342243	05/02/2023	39.95	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2342383	05/03/2023	6.40	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342383	05/03/2023	13.94	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342383	05/03/2023	6.78	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK NO ERASER, DIXON VR #DIX13080
COMPLETE PRINTER SOURCE	2342383	05/03/2023	17.18	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2342383	05/03/2023	7.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545
COMPLETE PRINTER SOURCE	2342383	05/03/2023	6.50	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342383	05/03/2023	1.22	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2342384	05/03/2023	84.50	FERN CREEK HIGH SCHOOL	0122826	0679	736X1	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2342384	05/03/2023	86.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X1	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2342384	05/03/2023	87.80	FERN CREEK HIGH SCHOOL	0122826	0679	736X1	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2342384	05/03/2023	67.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X1	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342384	05/03/2023	44.05	FERN CREEK HIGH SCHOOL	0122826	0679	761X	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342384	05/03/2023	52.50	FERN CREEK HIGH SCHOOL	0122826	0679	761X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342384	05/03/2023	16.50	FERN CREEK HIGH SCHOOL	0122826	0679	761X	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2342384	05/03/2023	47.85	FERN CREEK HIGH SCHOOL	0122826	0679	761X	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2342384	05/03/2023	63.00	FERN CREEK HIGH SCHOOL	0122826	0679	761X	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2342384	05/03/2023	122.45	FERN CREEK HIGH SCHOOL	0122826	0679	761X	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2342384	05/03/2023	577.20	FERN CREEK HIGH SCHOOL	0122826	0679	761X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342385	05/03/2023	48.98	NEWCOMER ACADEMY	1861124	0610	900XS	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2342386	05/03/2023	19.80	FERN CREEK HIGH SCHOOL	0122826	0679	761X	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2342386	05/03/2023	20.70	FERN CREEK HIGH SCHOOL	0122826	0679	761X	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2342386	05/03/2023	20.40	FERN CREEK HIGH SCHOOL	0122826	0679	761X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2342392	05/03/2023	23.45	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135J	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342392	05/03/2023	10.69	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135J	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2342392	05/03/2023	13.20	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2342393	05/03/2023	1.40	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342393	05/03/2023	13.17	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2342393	05/03/2023	11.58	ACADEMIC SUPPORT SERVICES	SP11104	0610	125X	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2342396	05/03/2023	5.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2342396	05/03/2023	13.94	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342396	05/03/2023	7.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2342396	05/03/2023	42.89	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2342396	05/03/2023	12.79	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2342396	05/03/2023	13.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2342396	05/03/2023	11.52	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2342396	05/03/2023	10.05	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2342396	05/03/2023	10.05	BRANDEIS ELEMENTARY SCHOOL	2601118	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) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2342396	05/03/2023	7.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507
COMPLETE PRINTER SOURCE	2342396	05/03/2023	7.59	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2342396	05/03/2023	11.29	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342396	05/03/2023	8.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342396	05/03/2023	8.59	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2342396	05/03/2023	2.68	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342396	05/03/2023	19.45	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342396	05/03/2023	2.35	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2342396	05/03/2023	8.28	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2342397	05/03/2023	833.76	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2342397	05/03/2023	608.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342397	05/03/2023	317.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2342397	05/03/2023	345.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2342397	05/03/2023	53.85	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2342397	05/03/2023	53.85	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2342397	05/03/2023	53.85	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2342397	05/03/2023	53.85	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342397	05/03/2023	31.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2342397	05/03/2023	22.88	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
COMPLETE PRINTER SOURCE	2342397	05/03/2023	111.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2342397	05/03/2023	52.58	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2342398	05/03/2023	36.24	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2342398	05/03/2023	32.07	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2342398	05/03/2023	38.50	KING ELEMENTARY SCHOOL	4321118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2342398	05/03/2023	26.34	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342398	05/03/2023	76.74	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2342398	05/03/2023	169.88	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2342404	05/03/2023	4.68	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2342404	05/03/2023	9.54	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON VR #PAC6307
COMPLETE PRINTER SOURCE	2342404	05/03/2023	13.17	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2342404	05/03/2023	5.58	FARMER ELEMENTARY	2121118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342404	05/03/2023	3.89	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342404	05/03/2023	28.80	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342405	05/03/2023	31.14	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2342405	05/03/2023	11.95	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2342405	05/03/2023	38.76	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB SMART-STACK ASST 120/PK. PACON VR #PAC6587.
COMPLETE PRINTER SOURCE	2342405	05/03/2023	22.80	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON VR #PAC6517
COMPLETE PRINTER SOURCE	2342405	05/03/2023	13.80	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2342406	05/03/2023	7.60	TEACHING & LEARNING	CA12052	0610	022I	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342406	05/03/2023	0.92	TEACHING & LEARNING	CA12052	0610	022I	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2342406	05/03/2023	25.78	TEACHING & LEARNING	CA12052	0610	022I	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2342406	05/03/2023	26.97	TEACHING & LEARNING	CA12052	0610	022I	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2342407	05/03/2023	7.18	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342407	05/03/2023	15.56	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342407	05/03/2023	22.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2342409	05/03/2023	42.47	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2342409	05/03/2023	3.72	NEWCOMER ACADEMY	1861124	0610	900XS	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2342409	05/03/2023	2.01	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2342409	05/03/2023	4.02	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2342409	05/03/2023	2.01	NEWCOMER ACADEMY	1861124	0610	900XS	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) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2342409	05/03/2023	5.38	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2342410	05/03/2023	4.78	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2342410	05/03/2023	28.02	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2342410	05/03/2023	42.76	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2342410	05/03/2023	51.56	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2342442	05/03/2023	4.09	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2342442	05/03/2023	12.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2342442	05/03/2023	129.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2342442	05/03/2023	127.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2342442	05/03/2023	46.70	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342442	05/03/2023	106.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2342442	05/03/2023	57.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2342442	05/03/2023	53.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2342442	05/03/2023	240.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342442	05/03/2023	17.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2342442	05/03/2023	40.35	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2342442	05/03/2023	195.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2342442	05/03/2023	13.94	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342442	05/03/2023	58.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2342442	05/03/2023	67.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2342442	05/03/2023	5.70	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2342442	05/03/2023	5.89	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342442	05/03/2023	5.05	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2342444	05/03/2023	5.38	FARMER ELEMENTARY	2121118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342444	05/03/2023	9.40	FARMER ELEMENTARY	2121118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342444	05/03/2023	77.48	FARMER ELEMENTARY	2121118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2342444	05/03/2023	17.40	FARMER ELEMENTARY	2121118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342444	05/03/2023	68.64	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2342444	05/03/2023	11.84	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2342444	05/03/2023	19.45	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342444	05/03/2023	13.58	FARMER ELEMENTARY	2121118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2342444	05/03/2023	46.90	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2342444	05/03/2023	23.45	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2342444	05/03/2023	23.45	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2342444	05/03/2023	84.87	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE END TAB FOR SHELF FILING SYTEMS 1/3 CUT 100/BOX. SMEAD VR# SMD24134
COMPLETE PRINTER SOURCE	2342444	05/03/2023	16.69	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2342444	05/03/2023	16.00	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342444	05/03/2023	5.18	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2342444	05/03/2023	55.76	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342444	05/03/2023	14.36	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2342444	05/03/2023	14.36	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2342444	05/03/2023	14.36	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2342444	05/03/2023	14.36	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342444	05/03/2023	17.95	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2342444	05/03/2023	5.16	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON. VR# PAC59122
COMPLETE PRINTER SOURCE	2342444	05/03/2023	5.16	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE ONE COLOR PACKAGE EMERALD GREEN. PACON. VR# PAC59132
COMPLETE PRINTER SOURCE	2342444	05/03/2023	5.16	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE NATIONAL BLUE. PACON. VR# PAC59402

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342444	05/03/2023	5.16	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON. VR# PAC59182
COMPLETE PRINTER SOURCE	2342444	05/03/2023	9.36	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2342444	05/03/2023	57.45	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2342444	05/03/2023	10.30	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB BLUE 250 SHEETS/PK. NEENAH VR #WAU49521.
COMPLETE PRINTER SOURCE	2342444	05/03/2023	10.30	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB GREEN 250 SHEET/PK. NEENAH VR #WAU49561.
COMPLETE PRINTER SOURCE	2342444	05/03/2023	10.30	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X11" 110 LB YELLOW 250 SHEETS/PK. NEENAH VR #WAU49541.
COMPLETE PRINTER SOURCE	2342444	05/03/2023	39.78	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2342444	05/03/2023	15.84	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2342444	05/03/2023	5.68	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2342444	05/03/2023	1.76	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2342444	05/03/2023	1.69	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON VR #PAC103024.
COMPLETE PRINTER SOURCE	2342444	05/03/2023	7.24	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2342444	05/03/2023	6.80	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2342444	05/03/2023	1.70	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2342444	05/03/2023	1.62	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2342444	05/03/2023	23.04	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2342444	05/03/2023	1.86	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON VR #PAC103031.
COMPLETE PRINTER SOURCE	2342444	05/03/2023	2.01	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2342444	05/03/2023	1.27	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2342444	05/03/2023	3.16	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342444	05/03/2023	6.19	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR #AMPARP0312N
COMPLETE PRINTER SOURCE	2342444	05/03/2023	33.87	FARMER ELEMENTARY	2121118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342444	05/03/2023	68.67	FARMER ELEMENTARY	2121118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342444	05/03/2023	28.95	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2342444	05/03/2023	51.54	FARMER ELEMENTARY	2121118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2342444	05/03/2023	75.90	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2342444	05/03/2023	76.96	FARMER ELEMENTARY	2121118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342444	05/03/2023	70.24	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2342444	05/03/2023	5.36	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342444	05/03/2023	2.35	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2342444	05/03/2023	9.10	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342445	05/03/2023	57.60	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342445	05/03/2023	5.04	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2342445	05/03/2023	14.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2342445	05/03/2023	36.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2342445	05/03/2023	6.18	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP72
COMPLETE PRINTER SOURCE	2342445	05/03/2023	43.04	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2342445	05/03/2023	5.19	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2342445	05/03/2023	68.67	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342445	05/03/2023	13.09	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR #ACI2220
COMPLETE PRINTER SOURCE	2342445	05/03/2023	4.70	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342447	05/03/2023	114.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2342447	05/03/2023	31.20	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2342447	05/03/2023	509.64	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2342447	05/03/2023	238.74	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2342447	05/03/2023	257.34	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M VR #MMM560
COMPLETE PRINTER SOURCE	2342447	05/03/2023	26.90	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342447	05/03/2023	26.90	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM116XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342447	05/03/2023	47.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342447	05/03/2023	6.90	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2342447	05/03/2023	384.80	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342447	05/03/2023	21.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342447	05/03/2023	21.52	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2342447	05/03/2023	67.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342447	05/03/2023	32.50	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342447	05/03/2023	57.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342447	05/03/2023	91.56	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342447	05/03/2023	25.77	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342447	05/03/2023	107.88	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2342447	05/03/2023	107.88	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2342447	05/03/2023	107.88	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2342447	05/03/2023	20.80	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2342447	05/03/2023	20.80	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2342447	05/03/2023	12.70	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2342447	05/03/2023	12.70	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2342447	05/03/2023	12.70	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2342447	05/03/2023	12.70	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2342447	05/03/2023	12.70	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2342447	05/03/2023	12.70	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2342447	05/03/2023	19.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342447	05/03/2023	19.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342447	05/03/2023	310.27	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342447	05/03/2023	128.85	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2342448	05/03/2023	12.96	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2342448	05/03/2023	34.32	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2342448	05/03/2023	69.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342448	05/03/2023	42.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2342448	05/03/2023	39.78	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2342448	05/03/2023	17.18	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2342448	05/03/2023	3.76	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M VR #MMM5910121296
COMPLETE PRINTER SOURCE	2342448	05/03/2023	30.42	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2342450	05/03/2023	4.02	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342450	05/03/2023	2.69	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2342450	05/03/2023	22.89	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342450	05/03/2023	3.89	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342450	05/03/2023	11.16	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342450	05/03/2023	8.59	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2342450	05/03/2023	11.49	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2342450	05/03/2023	19.89	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2342450	05/03/2023	19.89	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2342450	05/03/2023	2.01	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2342450	05/03/2023	2.01	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON VR #PAC102940.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342450	05/03/2023	2.01	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2342451	05/03/2023	19.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2342451	05/03/2023	2.54	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2342451	05/03/2023	57.42	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2342451	05/03/2023	142.14	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2342451	05/03/2023	12.45	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342451	05/03/2023	12.45	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342451	05/03/2023	3.58	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342451	05/03/2023	172.35	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2342451	05/03/2023	99.45	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2342451	05/03/2023	99.45	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2342451	05/03/2023	53.96	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342451	05/03/2023	34.36	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2342451	05/03/2023	13.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2342451	05/03/2023	38.87	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342451	05/03/2023	17.20	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2342452	05/03/2023	10.36	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2342452	05/03/2023	27.88	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342452	05/03/2023	120.26	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2342452	05/03/2023	3.08	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2342452	05/03/2023	3.19	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2342452	05/03/2023	7.82	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2342452	05/03/2023	36.30	SEMPLE ELEMENTARY SCHOOL	5801118	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2342452	05/03/2023	474.24	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342452	05/03/2023	3.68	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2342452	05/03/2023	6.79	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2342452	05/03/2023	21.89	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2342452	05/03/2023	6.69	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2342452	05/03/2023	130.24	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2342452	05/03/2023	66.13	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342452	05/03/2023	19.08	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817
COMPLETE PRINTER SOURCE	2342452	05/03/2023	1.27	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2342452	05/03/2023	60.18	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342452	05/03/2023	1.27	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2342452	05/03/2023	3.81	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2342452	05/03/2023	2.54	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2342452	05/03/2023	8.37	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342452	05/03/2023	49.80	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342452	05/03/2023	17.88	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2342453	05/03/2023	12.06	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342453	05/03/2023	636.64	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2342453	05/03/2023	4.39	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2342453	05/03/2023	5.89	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTENS VR #BAU850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342453	05/03/2023	4.83	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2342453	05/03/2023	30.10	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2342453	05/03/2023	20.15	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342453	05/03/2023	38.48	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342453	05/03/2023	9.10	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342453	05/03/2023	16.14	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2342453	05/03/2023	11.70	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545
COMPLETE PRINTER SOURCE	2342453	05/03/2023	13.80	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2342453	05/03/2023	10.40	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342453	05/03/2023	52.11	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2342453	05/03/2023	34.36	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2342453	05/03/2023	150.42	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2342453	05/03/2023	5.19	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2342453	05/03/2023	68.67	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342453	05/03/2023	231.34	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2342453	05/03/2023	14.25	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON VR #PAC7203
COMPLETE PRINTER SOURCE	2342453	05/03/2023	1.58	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON VR #PAC6507
COMPLETE PRINTER SOURCE	2342453	05/03/2023	4.56	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON VR #PAC6517
COMPLETE PRINTER SOURCE	2342453	05/03/2023	15.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2342453	05/03/2023	2.28	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2342453	05/03/2023	15.84	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2342453	05/03/2023	11.85	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON VR #PAC6703
COMPLETE PRINTER SOURCE	2342453	05/03/2023	15.54	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2342453	05/03/2023	13.50	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2342453	05/03/2023	4.86	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2342453	05/03/2023	11.70	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2342453	05/03/2023	17.40	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2342453	05/03/2023	2.39	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2342453	05/03/2023	19.89	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2342453	05/03/2023	51.54	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2342453	05/03/2023	115.11	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2342453	05/03/2023	9.34	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342453	05/03/2023	1.26	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2342453	05/03/2023	50.26	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342453	05/03/2023	3.59	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2342453	05/03/2023	3.59	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2342453	05/03/2023	67.45	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342453	05/03/2023	7.99	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2342453	05/03/2023	7.84	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2342453	05/03/2023	3.59	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2342453	05/03/2023	636.64	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2342453	05/03/2023	127.41	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2342454	05/03/2023	45.16	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342454	05/03/2023	8.99	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2342454	05/03/2023	7.59	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2342454	05/03/2023	3.09	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2342454	05/03/2023	5.16	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2342454	05/03/2023	29.07	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2342454	05/03/2023	12.70	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2342454	05/03/2023	236.94	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2342455	05/03/2023	13.95	STOPHER ELEMENTARY	2111077	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1856X SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342455	05/03/2023	5.37	STOPHER ELEMENTARY	2111118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1853X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342455	05/03/2023	3.85	STOPHER ELEMENTARY	2111118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2342455	05/03/2023	12.94	STOPHER ELEMENTARY	2111118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M VR# MMMR330144B
COMPLETE PRINTER SOURCE	2342455	05/03/2023	8.99	STOPHER ELEMENTARY	2111118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2342456	05/03/2023	6.84	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2342456	05/03/2023	5.08	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2342456	05/03/2023	1.56	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON VR #PAC6303
COMPLETE PRINTER SOURCE	2342456	05/03/2023	3.18	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON VR #PAC6307
COMPLETE PRINTER SOURCE	2342456	05/03/2023	1.50	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8003
COMPLETE PRINTER SOURCE	2342456	05/03/2023	2.92	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8007
COMPLETE PRINTER SOURCE	2342456	05/03/2023	1.50	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2342456	05/03/2023	2.92	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON VR #PAC8407
COMPLETE PRINTER SOURCE	2342456	05/03/2023	1.52	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2342456	05/03/2023	3.10	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2342456	05/03/2023	3.16	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2342456	05/03/2023	12.79	STOPHER ELEMENTARY	2112826	0679	712X	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2342456	05/03/2023	7.82	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2342457	05/03/2023	71.52	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2342457	05/03/2023	7.78	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342457	05/03/2023	19.20	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342457	05/03/2023	25.20	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2342457	05/03/2023	23.90	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2342457	05/03/2023	3.66	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2342458	05/03/2023	164.59	MARION C MOORE SCHOOL	1551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342459	05/03/2023	3.81	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2342459	05/03/2023	3.81	NEWCOMER ACADEMY	1861124	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2342459	05/03/2023	8.59	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2342459	05/03/2023	11.29	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342459	05/03/2023	38.48	NEWCOMER ACADEMY	1861124	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342459	05/03/2023	2.69	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2342459	05/03/2023	15.05	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2342459	05/03/2023	8.99	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2342459	05/03/2023	8.99	NEWCOMER ACADEMY	1861124	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2342460	05/03/2023	3.99	NORTON COMMONS ELEMENTARY	3712001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2342460	05/03/2023	1.64	NORTON COMMONS ELEMENTARY	3712001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2342460	05/03/2023	1.74	NORTON COMMONS ELEMENTARY	3712001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2342460	05/03/2023	1.46	NORTON COMMONS ELEMENTARY	3712001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8007
COMPLETE PRINTER SOURCE	2342460	05/03/2023	3.22	NORTON COMMONS ELEMENTARY	3712001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG PACON VR #PAC8817
COMPLETE PRINTER SOURCE	2342460	05/03/2023	0.81	NORTON COMMONS ELEMENTARY	3712001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2342460	05/03/2023	0.75	NORTON COMMONS ELEMENTARY	3712001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2342460	05/03/2023	2.01	NORTON COMMONS ELEMENTARY	3712001	0610	135J	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) PACON VR #PAC102940.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342460	05/03/2023	2.01	NORTON COMMONS ELEMENTARY	3712001	0610	135J	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) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2342460	05/03/2023	2.01	NORTON COMMONS ELEMENTARY	3712001	0610	135J	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) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2342460	05/03/2023	1.76	NORTON COMMONS ELEMENTARY	3712001	0610	135J	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2342460	05/03/2023	1.86	NORTON COMMONS ELEMENTARY	3712001	0610	135J	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2342460	05/03/2023	29.89	NORTON COMMONS ELEMENTARY	3712001	0610	135J	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR#AMPARP0618W
COMPLETE PRINTER SOURCE	2342460	05/03/2023	6.19	NORTON COMMONS ELEMENTARY	3712001	0610	135J	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR #AMPARP0312N
COMPLETE PRINTER SOURCE	2342460	05/03/2023	3.16	NORTON COMMONS ELEMENTARY	3712001	0610	135J	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2342460	05/03/2023	22.89	NORTON COMMONS ELEMENTARY	3712001	0610	135J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342460	05/03/2023	23.16	NORTON COMMONS ELEMENTARY	3712001	0610	135J	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2342460	05/03/2023	4.14	NORTON COMMONS ELEMENTARY	3712001	0610	135J	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2342460	05/03/2023	1.01	NORTON COMMONS ELEMENTARY	3712001	0610	135J	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2342463	05/03/2023	201.51	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342463	05/03/2023	493.77	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342463	05/03/2023	152.97	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342463	05/03/2023	107.50	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342463	05/03/2023	119.48	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342463	05/03/2023	119.48	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342463	05/03/2023	119.48	TRANSPORTATION SERVICES	TR11092	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342464	05/03/2023	21.89	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2342464	05/03/2023	6.38	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	LABEL, MULTI-PURPOSE 4" X 6" WHITE 40/PKG. AVERY. VR# AVE05454
COMPLETE PRINTER SOURCE	2342464	05/03/2023	1.72	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2342464	05/03/2023	11.29	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342464	05/03/2023	30.36	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2342464	05/03/2023	36.24	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2342464	05/03/2023	7.19	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON VR #PAC6525
COMPLETE PRINTER SOURCE	2342465	05/03/2023	4.98	NORTON COMMONS ELEMENTARY	3712001	0610	135J	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342465	05/03/2023	4.98	NORTON COMMONS ELEMENTARY	3712001	0610	135J	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342465	05/03/2023	8.30	NORTON COMMONS ELEMENTARY	3712001	0610	135J	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1858X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342465	05/03/2023	33.40	NORTON COMMONS ELEMENTARY	3712001	0610	135J	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2342465	05/03/2023	30.09	NORTON COMMONS ELEMENTARY	3712001	0610	135J	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629
COMPLETE PRINTER SOURCE	2342465	05/03/2023	1.92	NORTON COMMONS ELEMENTARY	3712001	0610	135J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342465	05/03/2023	3.59	NORTON COMMONS ELEMENTARY	3712001	0610	135J	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2342465	05/03/2023	3.92	NORTON COMMONS ELEMENTARY	3712001	0610	135J	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2342465	05/03/2023	12.89	NORTON COMMONS ELEMENTARY	3712001	0610	135J	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2342465	05/03/2023	7.02	NORTON COMMONS ELEMENTARY	3712001	0610	135J	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342465	05/03/2023	11.67	NORTON COMMONS ELEMENTARY	3712001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2342465	05/03/2023	2.54	NORTON COMMONS ELEMENTARY	3712001	0610	135J	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2342466	05/03/2023	152.99	MIDDLETOWN ELEMENTARY SCHOOL	0241013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342467	05/03/2023	30.09	FARMER ELEMENTARY	2121118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629
COMPLETE PRINTER SOURCE	2342467	05/03/2023	11.38	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, ART GUM 2" X 1" BEIGE NON-TOXIC 12/PK. SANFORD VR #SAN73030
COMPLETE PRINTER SOURCE	2342467	05/03/2023	11.67	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342467	05/03/2023	96.00	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342467	05/03/2023	31.28	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2342467	05/03/2023	55.76	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342467	05/03/2023	13.49	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342467	05/03/2023	8.59	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2342467	05/03/2023	9.34	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2342467	05/03/2023	12.89	FARMER ELEMENTARY	2121118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2342467	05/03/2023	3.16	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2342467	05/03/2023	8.99	FARMER ELEMENTARY	2121118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2342467	05/03/2023	13.80	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2342467	05/03/2023	20.80	FARMER ELEMENTARY	2121118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2342467	05/03/2023	10.76	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342467	05/03/2023	13.00	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342467	05/03/2023	10.10	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2342467	05/03/2023	20.40	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2342467	05/03/2023	2.58	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE ONE COLOR PACKAGE, WHITE. PACON. VR# PAC59002
COMPLETE PRINTER SOURCE	2342467	05/03/2023	2.58	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON. VR# PAC59022
COMPLETE PRINTER SOURCE	2342467	05/03/2023	2.58	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE DARK PINK. PACON. VR# PAC59052
COMPLETE PRINTER SOURCE	2342467	05/03/2023	2.58	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" PURPLE. PACON. VR# PAC59072
COMPLETE PRINTER SOURCE	2342467	05/03/2023	2.58	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE AZURE BLUE. PACON. VR# PAC59102
COMPLETE PRINTER SOURCE	2342467	05/03/2023	2.58	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON. VR# PAC59122
COMPLETE PRINTER SOURCE	2342467	05/03/2023	2.58	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE ONE COLOR PACKAGE EMERALD GREEN. PACON. VR# PAC59132
COMPLETE PRINTER SOURCE	2342467	05/03/2023	2.58	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" ORANGE. PACON. VR# PAC59162
COMPLETE PRINTER SOURCE	2342467	05/03/2023	2.58	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE MEDIUM BLUE. PACON. VR# PAC59342
COMPLETE PRINTER SOURCE	2342467	05/03/2023	2.58	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE NATIONAL BLUE. PACON. VR# PAC59402
COMPLETE PRINTER SOURCE	2342467	05/03/2023	2.58	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON. VR# PAC59182
COMPLETE PRINTER SOURCE	2342467	05/03/2023	21.60	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2342467	05/03/2023	17.60	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2342467	05/03/2023	5.07	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON VR #PAC103024.
COMPLETE PRINTER SOURCE	2342467	05/03/2023	9.05	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2342467	05/03/2023	6.80	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2342467	05/03/2023	8.50	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2342467	05/03/2023	9.72	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY VR #PAC103034
COMPLETE PRINTER SOURCE	2342467	05/03/2023	10.08	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB PURPLE 50/PKG PACON TRU-RAY VR #PAC103051.
COMPLETE PRINTER SOURCE	2342467	05/03/2023	6.96	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2342467	05/03/2023	8.20	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2342467	05/03/2023	6.48	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342467	05/03/2023	9.63	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY VR #PAC103036
COMPLETE PRINTER SOURCE	2342467	05/03/2023	36.00	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2342467	05/03/2023	26.40	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2342468	05/03/2023	23.45	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2342468	05/03/2023	23.45	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORECED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2342468	05/03/2023	23.69	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
COMPLETE PRINTER SOURCE	2342468	05/03/2023	55.76	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342468	05/03/2023	66.90	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2342468	05/03/2023	112.90	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342468	05/03/2023	89.90	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2342468	05/03/2023	118.40	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX. UNIVERSAL VR# UNV35264
COMPLETE PRINTER SOURCE	2342468	05/03/2023	3.90	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2342468	05/03/2023	25.77	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2342468	05/03/2023	89.90	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2342469	05/03/2023	287.94	SUPPLY SERVICES	SU11084	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342483	05/03/2023	2.31	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2342483	05/03/2023	59.67	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2342483	05/03/2023	51.54	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2342483	05/03/2023	30.09	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA #CYO524629

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342483	05/03/2023	2.32	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2342483	05/03/2023	7.62	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2342483	05/03/2023	11.36	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2342483	05/03/2023	6.94	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY VR #PAC102961.
COMPLETE PRINTER SOURCE	2342483	05/03/2023	6.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY VR #PAC102994.
COMPLETE PRINTER SOURCE	2342483	05/03/2023	113.52	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2342483	05/03/2023	16.05	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY VR #PAC103036
COMPLETE PRINTER SOURCE	2342483	05/03/2023	4.32	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON VR #PAC103029.
COMPLETE PRINTER SOURCE	2342483	05/03/2023	8.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2342483	05/03/2023	5.43	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON VR #PAC102960.
COMPLETE PRINTER SOURCE	2342483	05/03/2023	5.10	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2342483	05/03/2023	44.64	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2342483	05/03/2023	14.58	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2342483	05/03/2023	24.12	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342483	05/03/2023	29.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2342483	05/03/2023	121.41	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342483	05/03/2023	42.95	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2342483	05/03/2023	144.06	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK, AMERICAN PAPER VR #AMP9738.
COMPLETE PRINTER SOURCE	2342483	05/03/2023	238.74	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2342483	05/03/2023	46.68	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342483	05/03/2023	21.89	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2342483	05/03/2023	16.69	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX. TOPS VR #PFXR75213
COMPLETE PRINTER SOURCE	2342483	05/03/2023	135.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342483	05/03/2023	14.36	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342483	05/03/2023	46.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2342483	05/03/2023	23.46	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2342483	05/03/2023	61.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2342483	05/03/2023	5.07	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON VR #PAC103024.
COMPLETE PRINTER SOURCE	2342483	05/03/2023	6.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2342483	05/03/2023	5.16	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2342483	05/03/2023	5.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
COMPLETE PRINTER SOURCE	2342483	05/03/2023	5.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2342483	05/03/2023	8.99	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2342483	05/03/2023	56.45	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342483	05/03/2023	68.67	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342483	05/03/2023	37.95	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2342483	05/03/2023	5.04	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, POST-IT-NOTES YELLOW 1 1/2" X 2" 100 SHEET/PAD 12 PADS/PKG. 3M VR #MMM6539YW
COMPLETE PRINTER SOURCE	2342483	05/03/2023	167.57	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2342483	05/03/2023	9.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2342483	05/03/2023	38.37	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2342483	05/03/2023	74.88	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342483	05/03/2023	6.90	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS VR# FSK1943001046
COMPLETE PRINTER SOURCE	2342483	05/03/2023	21.45	DUNN ELEMENTARY SCHOOL	1561118	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 PACON VR #PAC5185
COMPLETE PRINTER SOURCE	2342483	05/03/2023	11.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342483	05/03/2023	9.30	DUNN ELEMENTARY SCHOOL	1561118	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2342483	05/03/2023	18.12	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2342483	05/03/2023	2.69	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2342483	05/03/2023	13.17	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2342483	05/03/2023	12.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2342483	05/03/2023	27.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2342483	05/03/2023	11.11	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2342483	05/03/2023	76.96	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342483	05/03/2023	6.79	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2342483	05/03/2023	7.99	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2342483	05/03/2023	8.99	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2342483	05/03/2023	8.99	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2342483	05/03/2023	89.67	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR#AMPARP0618W
COMPLETE PRINTER SOURCE	2342483	05/03/2023	9.34	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2342484	05/03/2023	451.96	DOSS HIGH SCHOOL	1001118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342485	05/03/2023	569.45	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342485	05/03/2023	496.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342486	05/03/2023	3.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: BLACK, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342486	05/03/2023	3.89	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342486	05/03/2023	1.84	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2342486	05/03/2023	2.31	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2342486	05/03/2023	42.47	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561
COMPLETE PRINTER SOURCE	2342486	05/03/2023	17.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2342486	05/03/2023	7.18	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342486	05/03/2023	5.38	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2342486	05/03/2023	3.16	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2342486	05/03/2023	3.09	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM APC VR #AMP771
COMPLETE PRINTER SOURCE	2342486	05/03/2023	11.29	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342486	05/03/2023	1.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342486	05/03/2023	2.04	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2342487	05/03/2023	170.17	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342488	05/03/2023	339.98	DOSS HIGH SCHOOL	1001077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342489	05/03/2023	38.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342489	05/03/2023	27.88	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342489	05/03/2023	13.49	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342489	05/03/2023	12.89	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2342489	05/03/2023	8.59	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2342489	05/03/2023	34.08	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2342489	05/03/2023	20.34	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB BLUE 50/PKG PACON TRU-RAY VR #PAC103054.
COMPLETE PRINTER SOURCE	2342489	05/03/2023	39.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2342489	05/03/2023	38.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2342489	05/03/2023	39.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2342489	05/03/2023	33.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2342490	05/03/2023	45.78	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342490	05/03/2023	22.58	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342490	05/03/2023	1.69	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2342490	05/03/2023	8.99	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2342490	05/03/2023	25.58	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2342490	05/03/2023	4.78	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW
COMPLETE PRINTER SOURCE	2342490	05/03/2023	38.48	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342490	05/03/2023	2.68	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342490	05/03/2023	5.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342490	05/03/2023	8.59	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2342490	05/03/2023	42.47	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED. 3M VR #561

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342491	05/03/2023	3.89	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX SANFORD VR #PAP73015
COMPLETE PRINTER SOURCE	2342491	05/03/2023	2.76	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2342491	05/03/2023	5.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2342491	05/03/2023	12.24	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2342491	05/03/2023	3.25	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342491	05/03/2023	8.32	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2342491	05/03/2023	16.36	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2342491	05/03/2023	2.54	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2342491	05/03/2023	9.69	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2342491	05/03/2023	5.08	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2342491	05/03/2023	3.30	BLAKE ELEMENTARY SCHOOL	1491118	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. SANFORD VR# EPIE501EA
COMPLETE PRINTER SOURCE	2342491	05/03/2023	8.59	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2342491	05/03/2023	11.60	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2342491	05/03/2023	10.36	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2342491	05/03/2023	7.84	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2342491	05/03/2023	25.95	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, GOLF/COMPASS #2, PRESHARPENED NO ERASER 144/BX UNIVERSAL VR #UNV24264
COMPLETE PRINTER SOURCE	2342491	05/03/2023	22.89	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342491	05/03/2023	8.59	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
COMPLETE PRINTER SOURCE	2342491	05/03/2023	16.56	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2342491	05/03/2023	2.76	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342495	05/03/2023	10.16	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2342495	05/03/2023	12.38	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR #AMPARP0312N
COMPLETE PRINTER SOURCE	2342495	05/03/2023	6.76	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK RUBBER GRIP 12/BOX BIC VR #GSMG11BK
COMPLETE PRINTER SOURCE	2342495	05/03/2023	6.88	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE RUBBER GRIP 12/BOX BIC VR #GSMG11BE
COMPLETE PRINTER SOURCE	2342495	05/03/2023	18.09	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2342495	05/03/2023	26.90	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2342495	05/03/2023	6.10	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2342495	05/03/2023	10.10	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2342495	05/03/2023	10.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2342495	05/03/2023	38.48	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342495	05/03/2023	18.12	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M. VR #MMM686VAD1
COMPLETE PRINTER SOURCE	2342504	05/03/2023	31.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342504	05/03/2023	10.16	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2342504	05/03/2023	10.16	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2342504	05/03/2023	6.35	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2342504	05/03/2023	10.16	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2342504	05/03/2023	10.16	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2342504	05/03/2023	15.98	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLOUR YELLOW, INDIGO, PURPLE, AND RED). SANFORD VR #SAN24415PP
COMPLETE PRINTER SOURCE	2342504	05/03/2023	79.58	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2342506	05/03/2023	1.59	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON VR #PAC6307

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342506	05/03/2023	1.46	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON VR #PAC7407
COMPLETE PRINTER SOURCE	2342506	05/03/2023	1.46	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON VR #PAC8007
COMPLETE PRINTER SOURCE	2342506	05/03/2023	1.91	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9907
COMPLETE PRINTER SOURCE	2342506	05/03/2023	1.72	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON VR #PAC6607
COMPLETE PRINTER SOURCE	2342506	05/03/2023	1.46	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON VR #PAC7207
COMPLETE PRINTER SOURCE	2342506	05/03/2023	1.55	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207
COMPLETE PRINTER SOURCE	2342506	05/03/2023	1.46	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON VR #PAC8407
COMPLETE PRINTER SOURCE	2342506	05/03/2023	3.22	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG PACON VR #PAC8817
COMPLETE PRINTER SOURCE	2342506	05/03/2023	3.22	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY GREEN 50/PKG PACON VR#PAC8017
COMPLETE PRINTER SOURCE	2342506	05/03/2023	4.04	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9917
COMPLETE PRINTER SOURCE	2342506	05/03/2023	25.89	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, DRAWING, MANILA, 18" X 24", 80 LB , EXTRA HEAVY 500 SHT/REAM APC VR #AMP818M
COMPLETE PRINTER SOURCE	2342506	05/03/2023	22.89	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342506	05/03/2023	6.32	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2342506	05/03/2023	12.87	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	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 PACON VR #PAC5185
COMPLETE PRINTER SOURCE	2342509	05/03/2023	29.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2342509	05/03/2023	43.44	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2342509	05/03/2023	33.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). VR #CYO521617
COMPLETE PRINTER SOURCE	2342509	05/03/2023	5.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2342509	05/03/2023	31.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817
COMPLETE PRINTER SOURCE	2342509	05/03/2023	2.64	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2342509	05/03/2023	31.35	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA $57-0015-042 VR# CY0570015042

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342509	05/03/2023	18.81	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# CYO570015036
COMPLETE PRINTER SOURCE	2342509	05/03/2023	31.35	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# CYO570015038
COMPLETE PRINTER SOURCE	2342509	05/03/2023	31.35	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2342509	05/03/2023	31.35	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2342509	05/03/2023	18.81	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2342509	05/03/2023	13.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2342509	05/03/2023	0.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2342509	05/03/2023	21.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2342509	05/03/2023	18.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342509	05/03/2023	6.69	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2342509	05/03/2023	79.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2342509	05/03/2023	18.68	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2342509	05/03/2023	32.07	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2342509	05/03/2023	77.31	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2342509	05/03/2023	7.84	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2342509	05/03/2023	10.77	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342509	05/03/2023	10.36	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #SAN38250PP
COMPLETE PRINTER SOURCE	2342509	05/03/2023	7.17	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342509	05/03/2023	59.67	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH/PK. PACON VR #PAC101199.
COMPLETE PRINTER SOURCE	2342509	05/03/2023	59.67	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH/PACK. PACON VR #PAC101195.
COMPLETE PRINTER SOURCE	2342509	05/03/2023	45.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU40411.
COMPLETE PRINTER SOURCE	2342509	05/03/2023	7.52	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW 250SHEETS/PK. NEENAH VR #WAU82331.
COMPLETE PRINTER SOURCE	2342509	05/03/2023	14.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2342509	05/03/2023	7.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON VR #PAC102941.
COMPLETE PRINTER SOURCE	2342509	05/03/2023	75.81	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON VR #PAC102943
COMPLETE PRINTER SOURCE	2342509	05/03/2023	18.45	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON VR #PAC103063
COMPLETE PRINTER SOURCE	2342509	05/03/2023	3.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY VR #PAC102948.
COMPLETE PRINTER SOURCE	2342509	05/03/2023	42.24	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY VR #PAC103058
COMPLETE PRINTER SOURCE	2342509	05/03/2023	8.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON VR #PAC102993.
COMPLETE PRINTER SOURCE	2342509	05/03/2023	5.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON VR #PAC103002.
COMPLETE PRINTER SOURCE	2342509	05/03/2023	6.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON VR #PAC103025.
COMPLETE PRINTER SOURCE	2342509	05/03/2023	7.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON VR #PAC103019.
COMPLETE PRINTER SOURCE	2342509	05/03/2023	9.69	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2342509	05/03/2023	25.92	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON VR #PAC103026.
COMPLETE PRINTER SOURCE	2342509	05/03/2023	9.72	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON VR #PAC103004.
COMPLETE PRINTER SOURCE	2342509	05/03/2023	6.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON VR #PAC103024.
COMPLETE PRINTER SOURCE	2342509	05/03/2023	6.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON VR #PAC103012.
COMPLETE PRINTER SOURCE	2342509	05/03/2023	3.81	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2342509	05/03/2023	1.55	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON VR #PAC9207

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342509	05/03/2023	12.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON VR #PAC6503
COMPLETE PRINTER SOURCE	2342509	05/03/2023	11.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2342509	05/03/2023	78.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2342509	05/03/2023	13.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE. AMERICAN PAPER CONVERTERS VR #AMPARP0318N
COMPLETE PRINTER SOURCE	2342509	05/03/2023	44.24	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2342509	05/03/2023	20.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PAPER, PARCHMENT 8 1/2" X 11" 24 LB IVORY 100SHEETS/PK, SOUTHWORTH VR #SOUP984CK
COMPLETE PRINTER SOURCE	2342509	05/03/2023	5.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2342509	05/03/2023	8.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2342509	05/03/2023	8.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2342509	05/03/2023	17.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2342509	05/03/2023	119.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	RULER, METRIC AND INCH 30CM 12". PLASTIC METRIC ON ONE SIDE, INCHES ON OTHER, 12 COUNT BOX ACME WESTCOTT #13862 VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2342509	05/03/2023	22.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342509	05/03/2023	28.95	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2342509	05/03/2023	8.28	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS VR# FSK1941601046
COMPLETE PRINTER SOURCE	2342509	05/03/2023	8.32	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2342509	05/03/2023	2.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342509	05/03/2023	4.29	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	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 PACON VR #PAC5185
COMPLETE PRINTER SOURCE	2342509	05/03/2023	24.21	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2342509	05/03/2023	4.39	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2342509	05/03/2023	12.42	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342509	05/03/2023	1.34	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342509	05/03/2023	6.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M HIGHLAND VR# MMM6200121296
COMPLETE PRINTER SOURCE	2342509	05/03/2023	3.45	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2342509	05/03/2023	2.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2342509	05/03/2023	1.01	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2342510	05/03/2023	100.69	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342510	05/03/2023	107.15	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342510	05/03/2023	107.15	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342510	05/03/2023	107.15	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342512	05/03/2023	466.29	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342512	05/03/2023	69.00	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342512	05/03/2023	85.00	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342512	05/03/2023	85.00	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342512	05/03/2023	85.00	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342572	05/03/2023	47.00	FARMER ELEMENTARY	2121118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342572	05/03/2023	40.74	FARMER ELEMENTARY	2121118	0610	900XF	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2342572	05/03/2023	18.40	FARMER ELEMENTARY	2121118	0610	900XF	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2342572	05/03/2023	40.20	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342572	05/03/2023	32.00	FARMER ELEMENTARY	2121118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342572	05/03/2023	7.70	FARMER ELEMENTARY	2121118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2342572	05/03/2023	17.95	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2342572	05/03/2023	17.95	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2342572	05/03/2023	17.95	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2342572	05/03/2023	17.95	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342572	05/03/2023	17.95	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2342572	05/03/2023	44.95	FARMER ELEMENTARY	2121118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED 12/BOX ZEBRA VR #ZEB46830
COMPLETE PRINTER SOURCE	2342572	05/03/2023	26.97	FARMER ELEMENTARY	2121118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2342572	05/03/2023	20.20	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2342572	05/03/2023	40.80	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2342581	05/04/2023	68.99	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342581	05/04/2023	81.99	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342581	05/04/2023	81.99	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342581	05/04/2023	81.99	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342583	05/04/2023	10.86	EASTERN HIGH SCHOOL	0072826	0679	736X	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2342583	05/04/2023	30.36	EASTERN HIGH SCHOOL	0072826	0679	736X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2342583	05/04/2023	8.28	EASTERN HIGH SCHOOL	0072826	0679	736X	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2342583	05/04/2023	2.07	EASTERN HIGH SCHOOL	0072826	0679	736X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2342583	05/04/2023	6.02	EASTERN HIGH SCHOOL	0072826	0679	736X	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #MMM81011296
COMPLETE PRINTER SOURCE	2342583	05/04/2023	8.59	EASTERN HIGH SCHOOL	0072826	0679	736X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2342807	05/04/2023	237.00	LIBERTY HIGH SCHOOL	0301170	0610	TXTXA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342807	05/04/2023	237.00	LIBERTY HIGH SCHOOL	0301170	0610	TXTXA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM113XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342808	05/04/2023	1.27	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2342808	05/04/2023	1.27	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2342808	05/04/2023	1.27	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2342808	05/04/2023	3.68	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2342808	05/04/2023	19.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342808	05/04/2023	2.39	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. 3M VR #MMM6549YW

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342808	05/04/2023	20.29	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM, AMERICAN PAPER VR #AMPARP0518M
COMPLETE PRINTER SOURCE	2342808	05/04/2023	8.99	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2342808	05/04/2023	8.99	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2342808	05/04/2023	8.58	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	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 PACON VR #PAC5185
COMPLETE PRINTER SOURCE	2342808	05/04/2023	0.92	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2342808	05/04/2023	8.07	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2342808	05/04/2023	3.25	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342808	05/04/2023	4.02	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342809	05/04/2023	18.80	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM118XX SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342809	05/04/2023	23.84	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE WITH MARKER. FLIPSIDE PRODUCTS #FLP19034
COMPLETE PRINTER SOURCE	2342809	05/04/2023	2.58	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2342809	05/04/2023	4.56	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. ACCO VR# ACC72620
COMPLETE PRINTER SOURCE	2342809	05/04/2023	7.95	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS. CRAYOLA #CYO525817
COMPLETE PRINTER SOURCE	2342809	05/04/2023	6.69	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2342809	05/04/2023	6.79	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2342809	05/04/2023	21.89	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2342809	05/04/2023	1.54	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2342809	05/04/2023	13.94	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342809	05/04/2023	7.82	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342809	05/04/2023	39.79	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2342809	05/04/2023	3.81	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON VR #PAC9509.
COMPLETE PRINTER SOURCE	2342809	05/04/2023	11.29	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342809	05/04/2023	8.99	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46730
COMPLETE PRINTER SOURCE	2342809	05/04/2023	24.49	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2342809	05/04/2023	2.04	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #PAC5166
COMPLETE PRINTER SOURCE	2342809	05/04/2023	2.69	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2342809	05/04/2023	6.70	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342809	05/04/2023	25.50	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #CYO520134
COMPLETE PRINTER SOURCE	2342809	05/04/2023	13.20	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200
COMPLETE PRINTER SOURCE	2342810	05/04/2023	26.97	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2342810	05/04/2023	26.97	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE. ZEBRA VR #ZEB46820
COMPLETE PRINTER SOURCE	2342810	05/04/2023	26.97	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2342810	05/04/2023	26.97	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2342815	05/04/2023	212.48	EASTERN HIGH SCHOOL	0071118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2342817	05/04/2023	1.27	CANE RUN ELEMENTARY	0052001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2342817	05/04/2023	1.27	CANE RUN ELEMENTARY	0052001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2342817	05/04/2023	1.27	CANE RUN ELEMENTARY	0052001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2342817	05/04/2023	1.27	CANE RUN ELEMENTARY	0052001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2342817	05/04/2023	1.27	CANE RUN ELEMENTARY	0052001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2342817	05/04/2023	1.27	CANE RUN ELEMENTARY	0052001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2342817	05/04/2023	1.27	CANE RUN ELEMENTARY	0052001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2342817	05/04/2023	1.27	CANE RUN ELEMENTARY	0052001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342817	05/04/2023	1.27	CANE RUN ELEMENTARY	0052001	0610	135J	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2342817	05/04/2023	3.80	CANE RUN ELEMENTARY	0052001	0610	135J	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342817	05/04/2023	3.80	CANE RUN ELEMENTARY	0052001	0610	135J	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342817	05/04/2023	3.80	CANE RUN ELEMENTARY	0052001	0610	135J	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342817	05/04/2023	3.80	CANE RUN ELEMENTARY	0052001	0610	135J	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. SAUNDERS VR #SAU216XX SPECIFY COLOR**
COMPLETE PRINTER SOURCE	2342817	05/04/2023	21.89	CANE RUN ELEMENTARY	0052001	0610	135J	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2342817	05/04/2023	1.14	CANE RUN ELEMENTARY	0052001	0610	135J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021
COMPLETE PRINTER SOURCE	2342817	05/04/2023	9.34	CANE RUN ELEMENTARY	0052001	0610	135J	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2342817	05/04/2023	2.34	CANE RUN ELEMENTARY	0052001	0610	135J	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON. VR# PAC58506
COMPLETE PRINTER SOURCE	2342817	05/04/2023	13.80	CANE RUN ELEMENTARY	0052001	0610	135J	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2342817	05/04/2023	1.72	CANE RUN ELEMENTARY	0052001	0610	135J	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2342817	05/04/2023	22.89	CANE RUN ELEMENTARY	0052001	0610	135J	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342817	05/04/2023	2.04	CANE RUN ELEMENTARY	0052001	0610	135J	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #MMM260036A
COMPLETE PRINTER SOURCE	2342817	05/04/2023	1.01	CANE RUN ELEMENTARY	0052001	0610	135J	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #MMM260018AEA
COMPLETE PRINTER SOURCE	2342817	05/04/2023	21.38	CANE RUN ELEMENTARY	0052001	0610	135J	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M VR #MMM6756SSUC
COMPLETE PRINTER SOURCE	2342817	05/04/2023	7.92	CANE RUN ELEMENTARY	0052001	0610	135J	CRAYON, DRY ERASE, WASHABLE, 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER. CRAYOLA VR #CYO985200

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342817	05/04/2023	13.17	CANE RUN ELEMENTARY	0052001	0610	135J	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2342817	05/04/2023	14.48	CANE RUN ELEMENTARY	0052001	0610	135J	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2342817	05/04/2023	5.36	CANE RUN ELEMENTARY	0052001	0610	135J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342818	05/04/2023	1.74	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON VR #PAC103013.
COMPLETE PRINTER SOURCE	2342818	05/04/2023	3.22	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG PACON VR #PAC8817
COMPLETE PRINTER SOURCE	2342818	05/04/2023	3.22	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB VIOLET 50/PKG PACON VR #PAC7217
COMPLETE PRINTER SOURCE	2342818	05/04/2023	0.74	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON VR #PAC7403
COMPLETE PRINTER SOURCE	2342818	05/04/2023	0.99	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON VR #PAC9903
COMPLETE PRINTER SOURCE	2342818	05/04/2023	0.87	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON VR #PAC6603
COMPLETE PRINTER SOURCE	2342818	05/04/2023	0.76	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON VR #PAC9203
COMPLETE PRINTER SOURCE	2342818	05/04/2023	0.75	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON VR #PAC8403
COMPLETE PRINTER SOURCE	2342818	05/04/2023	2.01	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	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) PACON VR #PAC102940.
COMPLETE PRINTER SOURCE	2342818	05/04/2023	2.01	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	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) PACON VR #PAC102947.
COMPLETE PRINTER SOURCE	2342818	05/04/2023	2.01	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	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) PACON VR #PAC102942.
COMPLETE PRINTER SOURCE	2342818	05/04/2023	1.76	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON VR #PAC103022.
COMPLETE PRINTER SOURCE	2342818	05/04/2023	1.86	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	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 VR #PAC103031.
COMPLETE PRINTER SOURCE	2342818	05/04/2023	3.16	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM. AMERICAN PAPER CONVERTERS VR # AMPARP0309N
COMPLETE PRINTER SOURCE	2342818	05/04/2023	2.34	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT OR RIGHT HANDS ACME #10545 VR # ACM10545

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342818	05/04/2023	1.72	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2342818	05/04/2023	0.46	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2342818	05/04/2023	0.70	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2342818	05/04/2023	18.09	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE AMAX VR #BOSB310HDS
COMPLETE PRINTER SOURCE	2342818	05/04/2023	17.18	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR #SAN86603
COMPLETE PRINTER SOURCE	2342818	05/04/2023	5.36	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2342819	05/04/2023	1.84	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	FLUID, CORRECTION, WHITE FOAM APPLICATOR. 20ML BOTTLE BIC VR #WOFEC.
COMPLETE PRINTER SOURCE	2342819	05/04/2023	18.81	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# CYO570015040
COMPLETE PRINTER SOURCE	2342819	05/04/2023	18.81	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# CYO570015034
COMPLETE PRINTER SOURCE	2342819	05/04/2023	18.81	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #CYO570015044
COMPLETE PRINTER SOURCE	2342819	05/04/2023	10.77	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2342819	05/04/2023	10.77	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BICBL11PK
COMPLETE PRINTER SOURCE	2342819	05/04/2023	23.46	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	MARKER, PERMANENT CHISEL TIP BLACK 5.3MM WIDE OVAL BARREL 12/BOX. SANFORD VR #SAN38201
COMPLETE PRINTER SOURCE	2342819	05/04/2023	19.60	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #SAN28175PP
COMPLETE PRINTER SOURCE	2342819	05/04/2023	32.64	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342819	05/04/2023	8.60	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2342848	05/05/2023	430.80	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2342848	05/05/2023	430.80	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2342848	05/05/2023	430.80	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342848	05/05/2023	430.80	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342848	05/05/2023	2,896.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2342848	05/05/2023	192.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342848	05/05/2023	1,487.85	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE VR #CLI40620
COMPLETE PRINTER SOURCE	2342848	05/05/2023	451.15	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M VR #MMM65414AN
COMPLETE PRINTER SOURCE	2342848	05/05/2023	4,774.80	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2342849	05/05/2023	80.70	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC299002
COMPLETE PRINTER SOURCE	2342849	05/05/2023	124.20	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH #3750 3M VR #MMM3570
COMPLETE PRINTER SOURCE	2342946	05/05/2023	39.49	TEACH & LEARN INNOVATION	CM12285	0643	552JW	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER VR #AMPARP0818W
COMPLETE PRINTER SOURCE	2342946	05/05/2023	2.84	TEACH & LEARN INNOVATION	CM12285	0643	552JW	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY VR #PAC103061.
COMPLETE PRINTER SOURCE	2342946	05/05/2023	31.15	TEACH & LEARN INNOVATION	CM12285	0643	552JW	GLUE, STICK 0.74 OZ CLEAR APPLICATION. STAEDTLER-MARS. VR# SAU99649
COMPLETE PRINTER SOURCE	2342967	05/05/2023	76.74	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M VR #MMMR33012AN
COMPLETE PRINTER SOURCE	2342967	05/05/2023	37.36	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. 3M VR #MMM6605PK
COMPLETE PRINTER SOURCE	2342967	05/05/2023	76.96	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO TEACHER PRO 1675 VR #EPI1675X
COMPLETE PRINTER SOURCE	2342967	05/05/2023	79.58	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. 3M. VR #MMM559
COMPLETE PRINTER SOURCE	2342967	05/05/2023	33.45	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M VR #MMMDS330BK
COMPLETE PRINTER SOURCE	2342967	05/05/2023	7.24	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. FLIPSIDE PRODUCTS #10077 VR #FLP10077
COMPLETE PRINTER SOURCE	2342967	05/05/2023	20.37	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR #MMM680PPBGVA
COMPLETE PRINTER SOURCE	2342967	05/05/2023	13.94	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	MARKER, PERMANENT FINE POINT 24 COLOR SET. SANFORD. VR #SAN75846
COMPLETE PRINTER SOURCE	2342967	05/05/2023	228.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT. TOPS VR #TOP65021

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342967	05/05/2023	25.77	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK. NEENAH VR #WAU80211.
COMPLETE PRINTER SOURCE	2342967	05/05/2023	13.45	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, ASSTD COLOR POCKETS, TOPS VR # OXF99656
COMPLETE PRINTER SOURCE	2342967	05/05/2023	43.78	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB. 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2342967	05/05/2023	46.90	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213RED
COMPLETE PRINTER SOURCE	2342967	05/05/2023	28.95	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 25/BOX, C-LINE VR #CLI32950
COMPLETE PRINTER SOURCE	2342967	05/05/2023	9.12	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK. PACON VR #PAC5417
COMPLETE PRINTER SOURCE	2342967	05/05/2023	12.45	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR WHITE) SAMSILL VR #SAM1855X SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342967	05/05/2023	9.60	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK, DARK BLUE AND RED) SAMSILL VR #SAM115XX SERIES SPECIFY COLOR **
COMPLETE PRINTER SOURCE	2342967	05/05/2023	11.60	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13". UNIVERSAL VR# UNV40304
COMPLETE PRINTER SOURCE	2342967	05/05/2023	32.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. SANFORD VR# EPIE555EA
COMPLETE PRINTER SOURCE	2342967	05/05/2023	10.20	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	RULER, METRIC/INCH 30CM. 12". HARDWOOD, METRIC ON ONE SIDE INCHES ON OTHER, ACME , VR #ACM10702
COMPLETE PRINTER SOURCE	2342967	05/05/2023	26.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
COMPLETE PRINTER SOURCE	2342967	05/05/2023	8.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2342967	05/05/2023	33.87	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PEN, POROUS POINT, MEDIUM, 12 ASSORTED COLOR PACK, WATER-BASED INK, SANDFORD, VR#PAP74423
COMPLETE PRINTER SOURCE	2342967	05/05/2023	40.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD, WITH ERASER AND PCKET CLIP. ASSORTED COLORS. BIC. VR# BICMPG11
COMPLETE PRINTER SOURCE	2342967	05/05/2023	4.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIPS CLI050 OR EQUAL. BUSINESS SOURCE, VR #BSN65650
COMPLETE PRINTER SOURCE	2342967	05/05/2023	14.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH AMAX VR #BOSSBS1914CP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2342967	05/05/2023	99.84	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT-HAND, STAINLESS-STEEL BLADES. FISKARS. VR# FSK1294587096J
COMPLETE PRINTER SOURCE	2342967	05/05/2023	26.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (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) NON-TOXIC LOW ODOR. SANFORD VR #SAN81045
COMPLETE PRINTER SOURCE	2342967	05/05/2023	25.13	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	MARKER, HIGHLIGHTER BLUE, 12/BOX. BIC VR# BICBL11BE
COMPLETE PRINTER SOURCE	2342967	05/05/2023	17.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BICBL11GN
COMPLETE PRINTER SOURCE	2342967	05/05/2023	6.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #MMM6200341296
COMPLETE PRINTER SOURCE	2342967	05/05/2023	14.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BICBL11YW
COMPLETE PRINTER SOURCE	2342967	05/05/2023	10.77	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BICBL11OE
COMPLETE PRINTER SOURCE	2342967	05/05/2023	16.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342967	05/05/2023	26.97	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46710
COMPLETE PRINTER SOURCE	2342967	05/05/2023	17.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA VR #ZEB46720
COMPLETE PRINTER SOURCE	2342967	05/05/2023	8.99	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE ZEBRA VR# ZEB46810
COMPLETE PRINTER SOURCE	2342967	05/05/2023	26.34	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE SHURTECH VR #DUC1259457
COMPLETE PRINTER SOURCE	2342967	05/05/2023	12.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. ACCO VR# ACC72610
COMPLETE PRINTER SOURCE	2342967	05/05/2023	24.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PUNCH, THREE HOLE 40 SHEET CAPACITY NO JAM TECHNOLOGY EZ SQUEEZE. AMAX VR#BOSHP40
COMPLETE PRINTER SOURCE	2342968	05/05/2023	9.75	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR# MMM5910341296
COMPLETE PRINTER SOURCE	2342968	05/05/2023	17.18	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0610	473GL	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE VR #CLI62028
FY 2023	**500**		**160,114.71**					
CONCEPT DISPLAYS INC	2341886	05/01/2023	1,030.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0559	900XF	BANNER, SIGN **
CONCEPT DISPLAYS INC	2341886	05/01/2023	175.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0559	900XF	PRINTING, MISCELLANEOUS **
CONCEPT DISPLAYS INC	2341886	05/01/2023	100.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**1,305.00**					
CONSOLIDATED ELECTRICAL DISTRI	2339286	04/13/2023	919.08	DISTRICT WIDE	10	6171M		CONDUIT, LIQUIDTIGHT 100-FT ROLL, 3/4". METALLIC
CONSOLIDATED ELECTRICAL DISTRI	2339760	04/19/2023	1,763.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2339760	04/19/2023	97.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2340037	04/20/2023	198.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2340037	04/20/2023	86.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2340909	04/27/2023	198.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CONSOLIDATED ELECTRICAL DISTRI	2340909	04/27/2023	86.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2023	**4**		**3,350.62**					
COUGHLAN COMPANIES LLC	2338854	04/10/2023	469.80	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
COUGHLAN COMPANIES LLC	2340792	04/25/2023	1,500.00	MCFERRAN ELEMENTARY SCHOOL	4401170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FY 2023	**2**		**1,969.80**					
COUNCIL FOR EXCEPTIONAL CHILDR	2341459	04/28/2023	36.95	JACOB ELEMENTARY SCHOOL	3251170	0643	TXTXA	BOOK **
COUNCIL FOR EXCEPTIONAL CHILDR	2341459	04/28/2023	3.00	JACOB ELEMENTARY SCHOOL	3251170	0643	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**39.95**					
COUNCIL OF THE GREAT CITY SCHOC	2339863	04/19/2023	300.00	TECHNOLOGY DIVISION	TD11100	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
COUNCIL OF THE GREAT CITY SCHOC	2342020	05/02/2023	300.00	ACADEMIC SERVICES DIVISION	AO11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COUNCIL OF THE GREAT CITY SCHOC	2342530	05/03/2023	600.00	ACCT, RES & SYSTEM IMP	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2023	**3**		**1,200.00**					
COURIER JOURNAL	2339274	04/13/2023	695.03	BLAINE HUDSON MS	4061195	0349	900XQ	SERVICE, ADVERTISING **
FY 2023	**1**		**695.03**					
COX SUBSCRIPTIONS	2341732	05/01/2023	72.00	LIBRARY MEDIA SERVICES	LI11221	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2341732	05/01/2023	159.99	LIBRARY MEDIA SERVICES	LI11221	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7535)**
COX SUBSCRIPTIONS	2341861	05/01/2023	153.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
COX SUBSCRIPTIONS	2341861	05/01/2023	153.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
COX SUBSCRIPTIONS	2341861	05/01/2023	153.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0642	900XF	SUBSCRIPTION, MAGAZINE **
FY 2023	**2**		**690.99**					
CRAZEE 4 BRICKS	2338877	04/10/2023	1,200.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125J	SERVICE, FEE **
CRAZEE 4 BRICKS	2339056	04/11/2023	1,620.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0349	564GF	SERVICE, FEE **
CRAZEE 4 BRICKS	2340128	04/20/2023	200.00	WILT ELEMENTARY SCHOOL	1171077	0349	900XF	SERVICE, PROFESSIONAL **
FY 2023	**3**		**3,020.00**					
CREATION GARDENS	2342838	05/04/2023	25,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2023	**1**		**25,000.00**					
CREATIVE DINING SERVICES INC	2341915	05/02/2023	943.20	ACADEMIC SERVICES DIVISION	AO11052	0616	900XS	FOOD, MISCELLANEOUS **
FY 2023	**1**		**943.20**					
CREATIVE IMAGE TECHNOLOGIES	2338969	04/11/2023	5,550.00	DISTRICT WIDE	0003611	0739	920XT	PROJECTORS, EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2338969	04/11/2023	2,424.00	DISTRICT WIDE	0003611	0739	920XT	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2338969	04/11/2023	50.00	DISTRICT WIDE	0003611	0739	920XT	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2338970	04/11/2023	5,550.00	DISTRICT WIDE	0003611	0739	920XV	PROJECTORS, EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2338970	04/11/2023	1,488.00	DISTRICT WIDE	0003611	0739	920XV	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2338970	04/11/2023	441.00	DISTRICT WIDE	0003611	0739	920XV	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. EPSON (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2338970	04/11/2023	65.00	DISTRICT WIDE	0003611	0739	920XV	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2338987	04/11/2023	749.70	WALLER-WILLIAMS ENVIRONMENTAL	0341013	0734	ECEXN	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2338987	04/11/2023	1,100.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	ECEXN	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2338987	04/11/2023	1,116.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	ECEXN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2338987	04/11/2023	224.55	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	ECEXN	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
CREATIVE IMAGE TECHNOLOGIES	2338987	04/11/2023	89.00	WALLER-WILLIAMS ENVIRONMENTAL	0341013	0734	ECEXN	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2339456	04/14/2023	2,123.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2339456	04/14/2023	315.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2339456	04/14/2023	24.95	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2339456	04/14/2023	242.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2339456	04/14/2023	300.00	ATKINSON ELEMENTARY SCHOOL	1851087	0434	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2339481	04/14/2023	300.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2339481	04/14/2023	350.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2339698	04/18/2023	26,990.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0739	473GL	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2339698	04/18/2023	249.50	WHEATLEY ELEMENTARY SCHOOL	1822170	0739	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2339698	04/18/2023	2,899.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2339698	04/18/2023	1,275.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0739	473GL	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2339725	04/18/2023	300.00	CONWAY MIDDLE SCHOOL	1641077	0434	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2339875	04/19/2023	6,484.95	KNIGHT MIDDLE SCHOOL	1632195	0739	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2339875	04/19/2023	631.00	KNIGHT MIDDLE SCHOOL	1632195	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2340078	04/20/2023	21,592.00	ELEV8 STUDENT LEARNING CTR	9902170	0739	473GL	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2340078	04/20/2023	4,792.00	ELEV8 STUDENT LEARNING CTR	9902170	0739	473GL	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2340078	04/20/2023	199.60	ELEV8 STUDENT LEARNING CTR	9902170	0739	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2340078	04/20/2023	1,875.00	ELEV8 STUDENT LEARNING CTR	9902170	0739	473GL	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2340078	04/20/2023	2,400.00	ELEV8 STUDENT LEARNING CTR	9902170	0434	473G	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2340200	04/21/2023	5,828.94	BYCK ELEMENTARY SCHOOL	2432170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2340200	04/21/2023	2,650.00	BYCK ELEMENTARY SCHOOL	2432170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2340200	04/21/2023	1,590.00	BYCK ELEMENTARY SCHOOL	2432170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2340200	04/21/2023	125.00	BYCK ELEMENTARY SCHOOL	2432170	0734	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2340257	04/21/2023	299.90	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0734	900XQ	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2340257	04/21/2023	74.85	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650	ECEXN	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2340257	04/21/2023	35.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0734	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2340432	04/24/2023	1,990.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0734	310I	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2340432	04/24/2023	145.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0734	310I	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2340454	04/24/2023	995.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0734	310I	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2340454	04/24/2023	75.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0734	310I	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2340782	04/25/2023	8,396.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2340782	04/25/2023	2,396.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2340782	04/25/2023	1,200.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0349	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2340782	04/25/2023	815.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2340786	04/25/2023	720.00	NEWCOMER ACADEMY	1861124	0434	900XS	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2340786	04/25/2023	396.00	NEWCOMER ACADEMY	1861124	0739	900XS	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2341832	05/01/2023	82,467.00	ECHO TRAIL MIDDLE SCHOOL	2552170	0739	473GL	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2341832	05/01/2023	17,970.00	ECHO TRAIL MIDDLE SCHOOL	2552170	0739	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2341832	05/01/2023	7,920.00	ECHO TRAIL MIDDLE SCHOOL	2552170	0434	473G	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2341832	05/01/2023	5,100.00	ECHO TRAIL MIDDLE SCHOOL	2552170	0739	473GL	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2341832	05/01/2023	989.67	ECHO TRAIL MIDDLE SCHOOL	2552170	0650	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2341905	05/01/2023	10,796.00	HARTSTERN ELEMENTARY SCHOOL	1212077	0739	473GL	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2341905	05/01/2023	1,575.00	HARTSTERN ELEMENTARY SCHOOL	1212077	0739	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2341905	05/01/2023	265.29	HARTSTERN ELEMENTARY SCHOOL	1212077	0739	473GL	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2341905	05/01/2023	1,750.00	HARTSTERN ELEMENTARY SCHOOL	1212077	0434	473G	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2341905	05/01/2023	395.00	HARTSTERN ELEMENTARY SCHOOL	1212077	0739	473GL	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2342618	05/04/2023	5,365.00	LUHR ELEMENTARY SCHOOL	1072170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2342618	05/04/2023	75.00	LUHR ELEMENTARY SCHOOL	1072170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2023	**18**		**257,621.68**					
CREATIVELY IN-VENTED LLC	2341069	04/27/2023	350.00	COCHRANE ELEMENTARY SCHOOL	0832104	0349	125J	SERVICE, PUBLIC SPEAKER **
FY 2023	**1**		**350.00**					
CROOKED RIVER FARMS LLC	2339054	04/11/2023	595.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125J	SERVICE, ANIMAL EXHIBITOR **
CROOKED RIVER FARMS LLC	2339973	04/20/2023	595.00	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0349	564GF	SERVICE, PROFESSIONAL **
CROOKED RIVER FARMS LLC	2340337	04/24/2023	595.00	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070J	SERVICE, FEE **
CROOKED RIVER FARMS LLC	2341128	04/27/2023	595.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0349	135J	SERVICE, FEE **
CROOKED RIVER FARMS LLC	2341144	04/27/2023	595.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	739X	SERVICE, PROFESSIONAL **
FY 2023	**5**		**2,975.00**					
CUMMINS INC	2341332	05/02/2023	884.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS INC	2341332	05/02/2023	5.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS INC	2342777	05/05/2023	203.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS INC	2342777	05/05/2023	190.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS INC	2342777	05/05/2023	2,710.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
CUMMINS INC	2342777	05/05/2023	263.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
CUMMINS INC	2342785	05/05/2023	203.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS INC	2342785	05/05/2023	190.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS INC	2342785	05/05/2023	2,710.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, LABOR **
CUMMINS INC	2342785	05/05/2023	532.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
FY 2023	**3**		**7,892.75**					
CURRENT CONNECTIONS INC	2340586	04/25/2023	3,000.00	VEHICLE MAINTENANCE	VM11096	0663		BATTERY **
CURRENT CONNECTIONS INC	2340586	04/25/2023	250.00	VEHICLE MAINTENANCE	VM11096	0663		EQUIPMENT, AUTOMOTIVE **
CURRENT CONNECTIONS INC	2340586	04/25/2023	99.95	VEHICLE MAINTENANCE	VM11096	0663		EQUIPMENT, AUTOMOTIVE **
FY 2023	**1**		**3,349.95**					
CURRICULUM ASSOCIATES LLC	2339521	04/17/2023	675.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339521	04/17/2023	1,510.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339521	04/17/2023	218.50	STATE AGENCY ADMINISTRATION	9332053	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	60.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	60.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	60.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	60.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	60.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	60.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	600.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	2,400.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	600.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	600.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	600.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	600.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	120.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	120.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	120.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	120.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	120.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	120.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	375.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	1,500.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	375.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	60.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	375.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	60.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	1,500.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	60.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	1,500.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	60.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	375.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	12.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	375.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	12.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	375.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	12.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	375.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	375.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	24.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	375.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	24.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	375.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	24.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	375.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	24.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	240.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	240.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	240.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	240.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	240.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	240.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	60.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	60.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	60.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	60.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	60.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	60.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	1,556.01	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2339752	04/19/2023	12.00	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	1,200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	150.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	1,200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	150.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	1,200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	180.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	1,200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	180.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	1,200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	180.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	1,200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	150.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	1,200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	150.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	1,200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	180.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	1,200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	180.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	1,200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	150.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	1,200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	150.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	BOOK **
CURRICULUM ASSOCIATES LLC	2340038	04/20/2023	1,474.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2341090	04/27/2023	1,035.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2341090	04/27/2023	1,035.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2341090	04/27/2023	1,350.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2341090	04/27/2023	1,275.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2341090	04/27/2023	1,350.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2341090	04/27/2023	1,350.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2341090	04/27/2023	1,035.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2341090	04/27/2023	1,035.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2341090	04/27/2023	1,200.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2341090	04/27/2023	1,275.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2341090	04/27/2023	1,350.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2341090	04/27/2023	1,350.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
CURRICULUM ASSOCIATES LLC	2341090	04/27/2023	1,317.60	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	SERVICE, DELIVERY CHARGE **
FY 2023	**4**		**55,060.31**					
CUSTOM LOGISTICS LTD	2338682	04/10/2023	350.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2338682	04/10/2023	5.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, FEE **
CUSTOM LOGISTICS LTD	2342671	05/05/2023	350.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, REPAIR **
CUSTOM LOGISTICS LTD	2342671	05/05/2023	5.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, FEE **
FY 2023	**2**		**710.00**					
CUSTOM T S	2338890	04/10/2023	125.00	OLMSTED ACADEMY NORTH	6202104	0610	070J	SHIRT, TEE **
CUSTOM T S	2338890	04/10/2023	125.00	OLMSTED ACADEMY NORTH	6202104	0610	070J	SHIRT, TEE **
CUSTOM T S	2338890	04/10/2023	125.00	OLMSTED ACADEMY NORTH	6202104	0610	070J	SHIRT, TEE **
CUSTOM T S	2338890	04/10/2023	125.00	OLMSTED ACADEMY NORTH	6202104	0610	070J	SHIRT, TEE **
CUSTOM T S	2338890	04/10/2023	125.00	OLMSTED ACADEMY NORTH	6202104	0610	070J	SHIRT, TEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CUSTOM T S	2338890	04/10/2023	50.00	OLMSTED ACADEMY NORTH	6202104	0610	070J	SHIRT, TEE **
CUSTOM T S	2338890	04/10/2023	50.00	OLMSTED ACADEMY NORTH	6202104	0610	070J	SHIRT, TEE **
CUSTOM T S	2339770	04/19/2023	797.50	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SHIRT, TEE **
CUSTOM T S	2340652	04/25/2023	160.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0679	125J	SHIRT, TEE **
CUSTOM T S	2340652	04/25/2023	10.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0679	125J	SHIRT, TEE **
FY 2023	**3**		**1,692.50**					
DAGES PAINT COMPANY	2339895	04/19/2023	535.92	DISTRICT WIDE	10	6171M		SEALER, PRIMER STAIN KILL WHITE, 3-PURPOSE, 1 GAL CAN., PRIMER SEALER ZINSSER VR #255711 NO SUBSTITUTE.
DAGES PAINT COMPANY	2339895	04/19/2023	239.88	DISTRICT WIDE	10	6171M		CLOTH, DROP BUTYL BACKED CLOTH HEAVY DUTY 9' X 12'. TRIMACO/ALLPRO. VR#ALP38201
FY 2023	**1**		**775.80**					
DAIKIN APPLIED AMERICAS INC	2338678	04/10/2023	101.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
DAIKIN APPLIED AMERICAS INC	2338678	04/10/2023	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAIKIN APPLIED AMERICAS INC	2338681	04/10/2023	64.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
DAIKIN APPLIED AMERICAS INC	2338681	04/10/2023	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAIKIN APPLIED AMERICAS INC	2338685	04/10/2023	118.00	DISTRICT WIDE	10	6171M		NUT, -U- AAF UNIVENT
DAIKIN APPLIED AMERICAS INC	2338685	04/10/2023	18.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAIKIN APPLIED AMERICAS INC	2341862	05/01/2023	137.00	DISTRICT WIDE	10	6171M		BEARING, 4ACE2556A 1 1/4" AAF #910260223
DAIKIN APPLIED AMERICAS INC	2341862	05/01/2023	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**4**		**504.34**					
DASHERALLE MOORE	2339938	04/20/2023	300.00	CENTRAL HIGH SCHOOL	1792826	0679	736X	SERVICE, FEE **
FY 2023	**1**		**500.00**					
DATA LINK COMMUNICATIONS OF IN	2338998	04/11/2023	492.87	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2338998	04/11/2023	196.80	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2338998	04/11/2023	930.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2338998	04/11/2023	200.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2338998	04/11/2023	1,448.57	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2338998	04/11/2023	1,118.57	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2338998	04/11/2023	768.75	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2338998	04/11/2023	372.87	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2338998	04/11/2023	3,800.00	SOUTHERN HIGH SCHOOL	0311077	0432	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2339260	04/13/2023	164.29	HUMAN RESOURCES DIVISION	HU11195	0739		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2339260	04/13/2023	78.72	HUMAN RESOURCES DIVISION	HU11195	0739		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2339260	04/13/2023	310.00	HUMAN RESOURCES DIVISION	HU11195	0739		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2339260	04/13/2023	100.00	HUMAN RESOURCES DIVISION	HU11195	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DATA LINK COMMUNICATIONS OF IN	2339260	04/13/2023	124.29	HUMAN RESOURCES DIVISION	HU11195	0650		SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2339260	04/13/2023	1,250.00	HUMAN RESOURCES DIVISION	HU11195	0434		SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2339261	04/13/2023	124.29	STONESTREET ELEMENTARY SCHOOL	0711077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2339261	04/13/2023	164.29	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2339261	04/13/2023	78.72	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2339261	04/13/2023	310.00	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2339261	04/13/2023	100.00	STONESTREET ELEMENTARY SCHOOL	0711077	0697	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2339261	04/13/2023	1,380.00	STONESTREET ELEMENTARY SCHOOL	0711077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2340461	04/24/2023	2,940.00	LINCOLN ELEMENTARY SCHOOL	5201077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2340461	04/24/2023	200.00	LINCOLN ELEMENTARY SCHOOL	5201077	0697	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FY 2023	**4**		**16,653.03**					
DAVID L GAMBRELL	2340031	04/20/2023	75.00	STUART ACADEMY	1441077	0439	900XF	SERVICE, PIANO TUNING **
FY 2023	**1**		**75.00**					
DAVID L KNIGHT	2340377	04/24/2023	8,800.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
DAVID L KNIGHT	2340377	04/24/2023	690.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
FY 2023	**1**		**9,490.00**					
DAVIS PUBLICATIONS INC	2339862	04/19/2023	4,977.00	BOYS & GIRLS HAVEN	9032179	0643	310I	BOOK **
DAVIS PUBLICATIONS INC	2339862	04/19/2023	103.95	BOYS & GIRLS HAVEN	9032179	0643	310I	BOOK **
DAVIS PUBLICATIONS INC	2339862	04/19/2023	508.10	BOYS & GIRLS HAVEN	9032179	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAVIS PUBLICATIONS INC	2339862	04/19/2023	0.00	BOYS & GIRLS HAVEN	9032179	0643	310I	BOOK **
FY 2023	**1**		**5,589.05**					
DEANNA SHIPLEY CATLETT	2339939	04/20/2023	250.00	CENTRAL HIGH SCHOOL	1792826	0679	712X5	SERVICE, FEE **
FY 2023	**1**		**250.00**					
DECKER INC	2341357	04/28/2023	473.90	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	SIGN **
DECKER INC	2341357	04/28/2023	34.85	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	SIGN **
DECKER INC	2341357	04/28/2023	34.85	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	SIGN **
DECKER INC	2341357	04/28/2023	34.85	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	SIGN **
DECKER INC	2341357	04/28/2023	39.85	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	SIGN **
DECKER INC	2341357	04/28/2023	72.98	HAWTHORNE ELEMENTARY SCHOOL	0481077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DECKER INC	2342359	05/03/2023	251.75	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	SIGN **
DECKER INC	2342359	05/03/2023	38.09	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**2**		**981.12**					
DEER PARK ROOFING LLC	2339266	04/13/2023	9,765.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
DEER PARK ROOFING LLC	2339271	04/13/2023	26,520.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
DEER PARK ROOFING LLC	2339394	04/14/2023	34,925.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
DEER PARK ROOFING LLC	2339395	04/14/2023	3,189.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
DEER PARK ROOFING LLC	2339396	04/14/2023	49,949.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**5**		**124,348.00**					
DEICA BROWN	2338997	04/11/2023	500.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	SERVICE, PROFESSIONAL **
DEICA BROWN	2338997	04/11/2023	500.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	SERVICE, PROFESSIONAL **
DEICA BROWN	2338997	04/11/2023	500.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	SERVICE, PROFESSIONAL **
DEICA BROWN	2338997	04/11/2023	500.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	SERVICE, PROFESSIONAL **
DEICA BROWN	2338997	04/11/2023	1,000.00	ARCHDIOCESE OFFIC	9872027	0322	401GP	SERVICE, PROFESSIONAL **
FY 2023	**1**		**3,000.00**					
DEMCO INC	2338871	04/10/2023	17.24	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2338871	04/10/2023	17.24	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2338871	04/10/2023	30.48	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2338871	04/10/2023	9.92	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2338871	04/10/2023	27.15	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2338871	04/10/2023	21.93	NOE MIDDLE SCHOOL	4351059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2339034	04/11/2023	13.57	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2339034	04/11/2023	11.76	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2339034	04/11/2023	36.94	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2339034	04/11/2023	47.20	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2339034	04/11/2023	28.93	MEDORA ELEMENTARY SCHOOL	0221059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2339137	04/12/2023	117.18	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2339137	04/12/2023	18.98	DUPONT MANUAL HIGH SCHOOL	2001059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2339307	04/13/2023	86.56	BELLEWOOD	2202121	0610	103J	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2339533	04/17/2023	628.45	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2339558	04/17/2023	298.78	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2339599	04/17/2023	255.55	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0697	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2339599	04/17/2023	225.15	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0697	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2340157	04/21/2023	413.90	RAMSEY MIDDLE SCHOOL	2192826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2340673	04/25/2023	18.40	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2340673	04/25/2023	28.27	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2340673	04/25/2023	25.66	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2340673	04/25/2023	16.23	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2340673	04/25/2023	16.23	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2340673	04/25/2023	16.23	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2340673	04/25/2023	16.23	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2340673	04/25/2023	22.17	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2340673	04/25/2023	17.12	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2340673	04/25/2023	90.36	JEFF CNTY TRADITIONAL MIDDLE	3961059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2340749	04/25/2023	90.40	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2340749	04/25/2023	85.45	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2340749	04/25/2023	85.45	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2340749	04/25/2023	417.99	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2340749	04/25/2023	38.66	AUDUBON TRADITIONAL ELEMENTARY	0441059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341198	04/27/2023	78.69	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341198	04/27/2023	196.79	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341198	04/27/2023	77.82	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341198	04/27/2023	132.76	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341198	04/27/2023	13.57	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341198	04/27/2023	13.40	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341198	04/27/2023	8.37	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341198	04/27/2023	18.59	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341198	04/27/2023	9.30	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341198	04/27/2023	9.30	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341198	04/27/2023	9.30	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341198	04/27/2023	23.69	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341198	04/27/2023	25.09	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341445	04/28/2023	160.36	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2341445	04/28/2023	241.71	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341445	04/28/2023	373.14	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341445	04/28/2023	274.49	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341745	05/01/2023	30.30	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341745	05/01/2023	20.88	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341745	05/01/2023	29.82	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341745	05/01/2023	34.57	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341745	05/01/2023	24.83	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341745	05/01/2023	30.30	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341745	05/01/2023	9.49	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341745	05/01/2023	9.49	MIDDLETOWN ELEMENTARY SCHOOL	0241059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341789	05/01/2023	29.37	HITE ELEMENTARY SCHOOL	0952826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341789	05/01/2023	4.87	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341789	05/01/2023	9.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341789	05/01/2023	9.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341789	05/01/2023	9.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341789	05/01/2023	9.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341869	05/01/2023	26.59	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341869	05/01/2023	72.81	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341869	05/01/2023	10.44	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2341961	05/02/2023	186.00	THE PHOENIX SCHOOL OF DISCOVER	2011059	0610	900XS	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342159	05/02/2023	95.70	GREENWOOD ELEMENTARY SCHOOL	0141059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342159	05/02/2023	47.58	GREENWOOD ELEMENTARY SCHOOL	0141059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342536	05/03/2023	410.64	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342536	05/03/2023	126.16	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342536	05/03/2023	95.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342536	05/03/2023	125.63	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2342536	05/03/2023	47.83	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342536	05/03/2023	10.63	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342536	05/03/2023	10.06	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342536	05/03/2023	8.06	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342661	05/04/2023	9.50	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342661	05/04/2023	9.50	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342661	05/04/2023	10.45	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342661	05/04/2023	10.45	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342661	05/04/2023	33.25	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342726	05/04/2023	3,034.30	KAMMERER MIDDLE SCHOOL	1621059	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2342726	05/04/2023	75.00	KAMMERER MIDDLE SCHOOL	1621059	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DEMCO INC	2342732	05/04/2023	136.80	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342732	05/04/2023	43.70	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342732	05/04/2023	149.80	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342732	05/04/2023	35.52	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342732	05/04/2023	20.32	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342732	05/04/2023	20.32	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342732	05/04/2023	20.32	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342732	05/04/2023	20.32	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342732	05/04/2023	20.32	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342732	05/04/2023	20.32	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342732	05/04/2023	20.32	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342732	05/04/2023	20.32	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342732	05/04/2023	20.32	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342732	05/04/2023	20.32	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2342732	05/04/2023	20.32	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FY 2023	**21**		**10,249.28**					
DEVONSHIRESMITH DIVERSITY AND	2339785	04/19/2023	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XX	SERVICE, PUBLIC SPEAKER **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**1**		**2,000.00**					
DFA DAIRY BRANDS FLUIDS LLC	2342827	05/04/2023	50,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2023	**1**		**50,000.00**					
DHAHIRA FAQIH	2338986	04/11/2023	1,947.38	HIRA INSTITUTE	NC12027	0322	310JN	SERVICE, TUTORING **
FY 2023	**1**		**1,947.38**					
DIESEL USA GROUP INC	2339245	04/18/2023	233.18	DISTRICT WIDE	10	6171N		PUMP, WATER '07 IH BUS MAXX FORCE 7. #GA33585
FY 2023	**1**		**233.18**					
DIGI SMARTSENSE LLC	2338910	04/11/2023	2,161.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, SMART TEMP MONITORING (KPC CLS-2022) (1020) **
FY 2023	**1**		**2,161.00**					
DIGITAL THEATRE US LLC	2341070	04/27/2023	1,850.00	SHAWNEE HIGH SCHOOL	5901077	0810	900XF	SERVICE, MEMBERSHIP **
FY 2023	**1**		**1,850.00**					
DINE EQUIPMENT COMPANY	2338842	04/10/2023	13.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338842	04/10/2023	23.11	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338842	04/10/2023	7.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338842	04/10/2023	23.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338842	04/10/2023	27.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338842	04/10/2023	204.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338842	04/10/2023	247.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338842	04/10/2023	132.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338842	04/10/2023	169.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2338886	04/10/2023	336.00	WAGGENER TRADITIONAL HIGH SCHL	0512170	0733	473GL	FURNITURE, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2338886	04/10/2023	273.96	WAGGENER TRADITIONAL HIGH SCHL	0512170	0733	473GL	FURNITURE, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2338886	04/10/2023	61.84	WAGGENER TRADITIONAL HIGH SCHL	0512170	0733	473GL	FURNITURE, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2339800	04/19/2023	367.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2339882	04/19/2023	84.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2339882	04/19/2023	32.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2339882	04/19/2023	164.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2339882	04/19/2023	44.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2339882	04/19/2023	7.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2339883	04/19/2023	151.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2339888	04/19/2023	94.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2340151	04/21/2023	17.86	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	22.16	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	28.64	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	9.93	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	7.96	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	4.80	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	5.88	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	4.88	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	17.76	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	12.48	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	21.90	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	55.02	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	132.52	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	7.68	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	54.48	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	54.12	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	21.08	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	10.84	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	57.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	74.98	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	101.60	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	44.18	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	12.78	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	53.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	28.88	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	20.40	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	34.76	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2340151	04/21/2023	20.80	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	12.68	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	803.19	BRECKINRIDGE METROPOLITAN SCH	1292170	0739	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	24.11	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	268.53	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	27.48	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	40.05	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	8.04	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	13.80	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	47.10	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	32.52	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	36.96	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	237.98	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	41.80	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	74.04	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340151	04/21/2023	7.39	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340152	04/21/2023	7.44	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340152	04/21/2023	79.80	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340153	04/21/2023	65.78	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340153	04/21/2023	96.82	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340153	04/21/2023	32.14	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340153	04/21/2023	19.26	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340153	04/21/2023	13.48	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340153	04/21/2023	5.32	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340282	04/21/2023	115.55	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340282	04/21/2023	39.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340282	04/21/2023	24.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2340282	04/21/2023	190.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340283	04/21/2023	6.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340284	04/21/2023	153.55	SCHOOL NUTRITION SERV	SN15101	0694	205X4	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340412	04/24/2023	850.08	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340412	04/24/2023	374.44	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340412	04/24/2023	869.40	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340412	04/24/2023	496.80	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340412	04/24/2023	3,438.50	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340412	04/24/2023	713.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340412	04/24/2023	1,872.20	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340412	04/24/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340412	04/24/2023	775.10	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340412	04/24/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340412	04/24/2023	1,577.80	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340412	04/24/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340415	04/24/2023	14.49	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340415	04/24/2023	775.10	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340415	04/24/2023	187.22	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340415	04/24/2023	212.52	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340428	04/24/2023	14.49	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340428	04/24/2023	285.20	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340428	04/24/2023	374.44	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340428	04/24/2023	637.56	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340428	04/24/2023	759.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340428	04/24/2023	103.15	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2340428	04/24/2023	437.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341346	04/28/2023	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2341346	04/28/2023	4.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341346	04/28/2023	3.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341346	04/28/2023	7.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341346	04/28/2023	13.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341347	04/28/2023	36.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341347	04/28/2023	35.61	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341347	04/28/2023	7.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341348	04/28/2023	205.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341348	04/28/2023	13.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341350	04/28/2023	36.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341350	04/28/2023	34.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341350	04/28/2023	59.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341350	04/28/2023	85.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341350	04/28/2023	126.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341350	04/28/2023	6.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341351	04/28/2023	36.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341351	04/28/2023	16.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341352	04/28/2023	120.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341352	04/28/2023	120.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341352	04/28/2023	79.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341352	04/28/2023	330.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341353	04/28/2023	7.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341353	04/28/2023	3.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341354	04/28/2023	14.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341354	04/28/2023	23.11	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341354	04/28/2023	7.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341355	04/28/2023	96.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2341355	04/28/2023	2.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341372	04/28/2023	244.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341372	04/28/2023	23.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341373	04/28/2023	247.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341373	04/28/2023	132.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341373	04/28/2023	56.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341373	04/28/2023	21.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341373	04/28/2023	23.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341373	04/28/2023	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	2,750.80	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	310.50	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	869.40	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	443.90	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	17.39	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	155.02	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	1,123.32	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	212.52	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	519.80	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	2.90	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	155.02	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	187.22	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	269.10	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	653.20	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	1,076.40	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	103.15	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	759.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2341387	04/28/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	5.80	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	155.02	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	374.44	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	653.20	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	14.35	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	68.77	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	759.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	20.29	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	465.06	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	637.56	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	1,076.40	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	103.15	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	379.50	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	379.50	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	253.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	788.90	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	759.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	2,580.60	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	1,943.50	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	561.66	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341387	04/28/2023	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	36.12	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2341396	04/28/2023	70.62	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	53.14	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	19.92	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	13.20	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	24.73	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	50.38	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	29.90	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	131.46	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	94.80	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	63.18	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	30.26	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	136.05	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	12.56	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	46.23	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	29.89	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	3.73	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	6.90	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	11.64	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	85.64	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	66.56	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	18.60	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	6.10	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	17.54	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	207.64	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2341396	04/28/2023	152.54	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	12.14	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	36.60	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	110.64	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	48.73	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	276.00	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	132.72	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	56.80	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	25.02	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	132.72	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	64.24	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	312.96	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	107.80	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	116.10	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	1,017.60	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	136.74	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	423.00	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	149.88	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	104.72	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	186.56	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	129.96	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	111.72	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	281.12	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	338.40	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	92.44	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	231.28	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	151.80	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2341396	04/28/2023	82.34	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	33.90	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	44.02	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	122.36	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	56.32	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	24.16	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	24.16	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	47.38	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	51.08	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	44.30	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	41.76	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	35.62	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	33.28	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	23.00	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	23.00	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	48.32	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	47.48	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	17.62	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	4.96	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	27.32	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	34.60	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	49.92	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	64.64	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	33.90	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	112.50	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	74.52	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	77.58	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2341396	04/28/2023	46.22	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	15.80	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	9.64	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	13.20	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	21.00	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	103.68	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	23.58	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	13.36	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	40.08	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	35.84	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	14.00	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	9.20	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	6.08	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	77.58	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341396	04/28/2023	149.04	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341397	04/28/2023	18,164.25	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2341397	04/28/2023	85.95	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2341397	04/28/2023	109.35	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2341397	04/28/2023	586.35	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2341397	04/28/2023	429.75	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	39.20	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	36.12	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	70.62	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	26.57	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	14.94	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	7.92	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	49.46	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2341398	04/28/2023	29.90	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	169.74	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	131.46	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	94.80	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	63.18	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	128.46	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	66.56	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	136.05	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	46.23	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	3.73	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	6.90	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	3.29	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	18.60	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	6.10	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	13.25	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	17.54	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	207.64	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	152.54	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	14.68	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	24.40	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	55.32	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	48.73	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	414.00	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	199.08	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	56.80	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	50.04	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2341398	04/28/2023	104.32	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	254.40	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	911.60	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	75.36	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	146.94	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	211.50	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	149.88	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	261.80	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	97.62	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	233.20	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	279.30	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	351.40	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	231.28	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	231.28	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	151.80	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	164.68	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	33.90	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	88.04	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	73.40	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	122.36	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	56.32	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	48.32	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	48.32	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	49.08	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	47.38	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	44.30	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	41.76	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2341398	04/28/2023	35.62	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	33.28	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	46.00	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	48.32	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	47.48	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	7.06	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	22.54	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	5.16	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	8.81	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	2.48	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	13.09	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	34.60	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	36.06	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	46.70	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	46.22	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	15.80	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	6.60	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	41.34	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	31.50	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	35.37	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	155.52	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	13.36	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	71.68	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	21.00	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	9.12	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	129.30	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	129.30	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2341398	04/28/2023	93.75	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	93.75	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	93.75	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	62.10	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341398	04/28/2023	62.10	SCHOOL NUTRITION SERV	SN15101	0694	205XW	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341399	04/28/2023	142.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341429	04/28/2023	17.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341429	04/28/2023	82.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341430	04/28/2023	164.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341430	04/28/2023	67.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341430	04/28/2023	122.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2341430	04/28/2023	57.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
FY 2023	**33**		**81,109.18**					
DIONDREA NICOLE GRIFFIN	2340218	04/21/2023	300.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125J	SERVICE, PUBLIC SPEAKER **
FY 2023	**1**		**300.00**					
DIXIE VAC SERVICE	2341735	05/01/2023	2,070.57	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE.
DIXIE VAC SERVICE	2341735	05/01/2023	227.00	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE.
DIXIE VAC SERVICE	2341735	05/01/2023	857.61	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE.
DIXIE VAC SERVICE	2341735	05/01/2023	115.51	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE.
DIXIE VAC SERVICE	2342718	05/04/2023	590.00	BLAINE HUDSON MS	4061087	0739	900XQ	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE.
DIXIE VAC SERVICE	2342718	05/04/2023	1,180.00	WHEATLEY ELEMENTARY SCHOOL	1821087	0739	900XQ	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE.
DIXIE VAC SERVICE	2342718	05/04/2023	1,180.00	ECHO TRAIL MIDDLE SCHOOL	2551087	0739	900XQ	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, PERFECT VACUUMS. (BID DISCOUNT 25.00%) NO SUBSTITUTE.
FY 2023	**2**		**6,220.69**					
DJ JOHN Q LLC	2341682	04/30/2023	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
DJ JOHN Q LLC	2342336	05/03/2023	225.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	125J	SERVICE, FEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**2**		**1,225.00**					
DKG MEDIA LP	2339980	04/20/2023	772.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	**1**		**772.00**					
DOLLARDAYS INTERNATIONAL INC	2339023	04/11/2023	93.80	WESTERN MIDDLE SCHOOL	7102104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2339023	04/11/2023	169.41	WESTERN MIDDLE SCHOOL	7102104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2339023	04/11/2023	391.58	WESTERN MIDDLE SCHOOL	7102104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2339023	04/11/2023	189.65	WESTERN MIDDLE SCHOOL	7102104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2339023	04/11/2023	155.54	WESTERN MIDDLE SCHOOL	7102104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2339176	04/12/2023	291.06	CENTRAL HIGH SCHOOL	1792104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2339176	04/12/2023	201.24	CENTRAL HIGH SCHOOL	1792104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2339176	04/12/2023	694.08	CENTRAL HIGH SCHOOL	1792104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2339176	04/12/2023	371.76	CENTRAL HIGH SCHOOL	1792104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2339176	04/12/2023	1,243.20	CENTRAL HIGH SCHOOL	1792104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2339176	04/12/2023	267.84	CENTRAL HIGH SCHOOL	1792104	0610	125J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2340155	04/21/2023	78.96	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2340155	04/21/2023	71.52	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2340155	04/21/2023	184.32	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2340155	04/21/2023	106.08	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2340155	04/21/2023	167.40	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2340155	04/21/2023	88.80	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2340192	04/21/2023	5,498.64	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2340192	04/21/2023	280.50	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL INC	2340933	04/26/2023	167.40	DOSS HIGH SCHOOL	1002104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2340933	04/26/2023	204.00	DOSS HIGH SCHOOL	1002104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2340933	04/26/2023	213.60	DOSS HIGH SCHOOL	1002104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2340933	04/26/2023	28.20	DOSS HIGH SCHOOL	1002104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2340933	04/26/2023	37.08	DOSS HIGH SCHOOL	1002104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2340933	04/26/2023	37.08	DOSS HIGH SCHOOL	1002104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2340933	04/26/2023	37.08	DOSS HIGH SCHOOL	1002104	0610	125J	CLOTHING, MISCELLANEOUS **
DOLLARDAYS INTERNATIONAL INC	2340933	04/26/2023	53.04	DOSS HIGH SCHOOL	1002104	0692	125J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2340933	04/26/2023	54.24	DOSS HIGH SCHOOL	1002104	0692	125J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2340933	04/26/2023	87.00	DOSS HIGH SCHOOL	1002104	0692	125J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2340933	04/26/2023	49.80	DOSS HIGH SCHOOL	1002104	0692	125J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2341258	04/27/2023	86.04	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0692	125J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2341258	04/27/2023	35.76	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0692	125J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2341258	04/27/2023	66.96	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0692	125J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2341258	04/27/2023	9.95	JOHN F KENNEDY ELEMENTARY SCHL	7202104	0692	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL INC	2341260	04/27/2023	116.16	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
DOLLARDAYS INTERNATIONAL INC	2341260	04/27/2023	9.95	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL INC	2341758	05/01/2023	98.50	TRUNNELL ELEMENTARY SCHOOL	1042104	0692	125J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2341758	05/01/2023	68.04	TRUNNELL ELEMENTARY SCHOOL	1042104	0692	125J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2341758	05/01/2023	92.66	TRUNNELL ELEMENTARY SCHOOL	1042104	0692	125J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2341758	05/01/2023	60.26	TRUNNELL ELEMENTARY SCHOOL	1042104	0692	125J	SUPPLIES, MISCELLANEOUS HEALTH **
DOLLARDAYS INTERNATIONAL INC	2341758	05/01/2023	55.97	TRUNNELL ELEMENTARY SCHOOL	1042104	0692	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOLLARDAYS INTERNATIONAL INC	2341758	05/01/2023	36.50	TRUNNELL ELEMENTARY SCHOOL	1042104	0692	125J	SUPPLIES, MISCELLANEOUS HEALTH **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DOLLARDAYS INTERNATIONAL INC	2341809	05/01/2023	219.84	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	NOVELTIES (MISCELLANEOUS) **
DOLLARDAYS INTERNATIONAL INC	2341809	05/01/2023	210.24	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	NOVELTIES (MISCELLANEOUS) **
DOLLARDAYS INTERNATIONAL INC	2341809	05/01/2023	34.77	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**9**		**12,715.50**					
DOO WOP ENTERPRISES INC	2339423	04/14/2023	251.10	NEWBURG MIDDLE SCHOOL	0412170	0739	473GL	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP ENTERPRISES INC	2339423	04/14/2023	718.20	NEWBURG MIDDLE SCHOOL	0412170	0739	473GL	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP ENTERPRISES INC	2339423	04/14/2023	67.18	NEWBURG MIDDLE SCHOOL	0412170	0739	473GL	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
DOO WOP ENTERPRISES INC	2339423	04/14/2023	55.98	NEWBURG MIDDLE SCHOOL	0412170	0739	473GL	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
DOO WOP ENTERPRISES INC	2339423	04/14/2023	47.98	NEWBURG MIDDLE SCHOOL	0412170	0739	473GL	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
DOO WOP ENTERPRISES INC	2339423	04/14/2023	359.98	NEWBURG MIDDLE SCHOOL	0412170	0739	473GL	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP ENTERPRISES INC	2339423	04/14/2023	159.96	NEWBURG MIDDLE SCHOOL	0412170	0739	473GL	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
DOO WOP ENTERPRISES INC	2339423	04/14/2023	178.20	NEWBURG MIDDLE SCHOOL	0412170	0739	473GL	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP ENTERPRISES INC	2339423	04/14/2023	36.00	NEWBURG MIDDLE SCHOOL	0412170	0739	473GL	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
DOO WOP ENTERPRISES INC	2340348	04/24/2023	533.52	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	JAM, BLOCKS. LP JAM BLOCK WITH BRACKET RED. LATIN PERCUSSION. VR #LP1207
DOO WOP ENTERPRISES INC	2340575	04/25/2023	250.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, PROFESSIONAL **
DOO WOP ENTERPRISES INC	2340575	04/25/2023	25.00	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, FEE **
DOO WOP ENTERPRISES INC	2340575	04/25/2023	127.20	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, DELIVERY CHARGE **
DOO WOP ENTERPRISES INC	2340575	04/25/2023	119.25	NEWBURG MIDDLE SCHOOL	0411077	0349	900XF	SERVICE, FEE **
DOO WOP ENTERPRISES INC	2342919	05/05/2023	375.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
FY 2023	**4**		**3,304.55**					
DRAMA BY GEORGE LLC	2340115	04/20/2023	500.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125J	SERVICE, ARTIST **
DRAMA BY GEORGE LLC	2340669	04/25/2023	500.00	SANDERS ELEMENTARY SCHOOL	0861077	0349	900XF	SERVICE, PROFESSIONAL **
FY 2023	**2**		**1,000.00**					
DREAMBOX LEARNING INC	2339429	04/14/2023	2,250.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DREAMBOX LEARNING INC	2339429	04/14/2023	2,250.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**1**		**4,500.00**					
DRENNAN EQUIPMENT COMPANY	2339995	04/20/2023	4,099.93	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2339995	04/20/2023	327.99	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2340798	04/25/2023	864.96	JEFF CNTY TRADITIONAL MIDDLE	3962170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2341284	04/27/2023	3,245.58	HARTSTERN ELEMENTARY SCHOOL	1212170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DRENNAN EQUIPMENT COMPANY	2341284	04/27/2023	4,730.48	HARTSTERN ELEMENTARY SCHOOL	1212170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2341284	04/27/2023	716.64	HARTSTERN ELEMENTARY SCHOOL	1212170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2341284	04/27/2023	950.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2341284	04/27/2023	638.08	HARTSTERN ELEMENTARY SCHOOL	1212170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2342432	05/03/2023	806.85	HARTSTERN ELEMENTARY SCHOOL	1212170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2342432	05/03/2023	2,445.81	HARTSTERN ELEMENTARY SCHOOL	1212170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2342432	05/03/2023	192.50	HARTSTERN ELEMENTARY SCHOOL	1212170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DRENNAN EQUIPMENT COMPANY	2342432	05/03/2023	260.21	HARTSTERN ELEMENTARY SCHOOL	1212170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2342474	05/03/2023	1,438.60	NEWCOMER ACADEMY	1862147	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2342474	05/03/2023	1,613.70	NEWCOMER ACADEMY	1862147	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2342474	05/03/2023	244.18	NEWCOMER ACADEMY	1862147	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2342550	05/03/2023	27,597.20	CENTRAL HIGH SCHOOL	1792170	0733	473GL	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **
FY 2023	**6**		**50,172.71**					
DROPSEED NATIVE PLANT NURSERY	2339256	04/13/2023	120.00	FERN CREEK HIGH SCHOOL	0122170	0610	017IW	SEED, SETS, SOD & BULBS **
DROPSEED NATIVE PLANT NURSERY	2339256	04/13/2023	120.00	FERN CREEK HIGH SCHOOL	0122170	0610	017IW	SEED, SETS, SOD & BULBS **
DROPSEED NATIVE PLANT NURSERY	2339256	04/13/2023	120.00	FERN CREEK HIGH SCHOOL	0122170	0610	017IW	SEED, SETS, SOD & BULBS **
DROPSEED NATIVE PLANT NURSERY	2339256	04/13/2023	120.00	FERN CREEK HIGH SCHOOL	0122170	0610	017IW	SEED, SETS, SOD & BULBS **
DROPSEED NATIVE PLANT NURSERY	2339256	04/13/2023	120.00	FERN CREEK HIGH SCHOOL	0122170	0610	017IW	SEED, SETS, SOD & BULBS **
FY 2023	**1**		**600.00**					
DUKES A & W TRAILER HITCHES	2342803	05/05/2023	352.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUKES A & W TRAILER HITCHES	2342803	05/05/2023	37.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
FY 2023	**1**		**390.36**					
DUPLICATOR SALES AND SERVICE IN	2338897	04/10/2023	5,289.23	PORTLAND ELEMENTARY SCHOOL	5002170	0739	058IL	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2339265	04/13/2023	4,071.12	BOWEN ELEMENTARY SCHOOL	0941077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2339411	04/14/2023	71.00	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2339411	04/14/2023	292.00	ACADEMIC SUPPORT SERVICES	SP11052	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2339415	04/14/2023	180.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2339417	04/14/2023	8,835.00	MARION C MOORE SCHOOL	1551118	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2339418	04/14/2023	236.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2340481	04/24/2023	708.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2340481	04/24/2023	240.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2340483	04/24/2023	236.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2340497	04/24/2023	8,265.00	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2340628	04/25/2023	300.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2340802	04/25/2023	180.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2340802	04/25/2023	472.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2341259	04/27/2023	17,670.00	FARMER ELEMENTARY	2121077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2341262	04/27/2023	6,687.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2341263	04/27/2023	236.00	SENECA HIGH SCHOOL	0731059	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2341263	04/27/2023	120.00	SENECA HIGH SCHOOL	0731059	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2341264	04/27/2023	198.00	HR PERSONNEL SERVICE	CT11099	0650	900XX	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2341264	04/27/2023	132.00	HR PERSONNEL SERVICE	CT11099	0650	900XX	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2341264	04/27/2023	116.00	HR PERSONNEL SERVICE	CT11099	0650	900XX	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2341264	04/27/2023	132.00	HR PERSONNEL SERVICE	CT11099	0650	900XX	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2341265	04/27/2023	236.00	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2341266	04/27/2023	600.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2341268	04/27/2023	472.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2341268	04/27/2023	180.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2342786	05/04/2023	600.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2342786	05/04/2023	472.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2342805	05/04/2023	472.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
FY 2023	**20**		**60,674.12**					
E J WELCH CO INC	2337961	04/14/2023	75.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2339215	04/18/2023	10.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2339215	04/18/2023	88.53	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2339215	04/18/2023	7.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2339215	04/18/2023	6.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2339322	04/18/2023	25.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
E J WELCH CO INC	2339710	04/18/2023	271.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
E J WELCH CO INC	2341847	05/02/2023	64.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
E J WELCH CO INC	2342087	05/05/2023	13.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2342087	05/05/2023	18.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**6**		**581.67**					
EARLY ENVIRONMENTAL CONTRACT	2341305	04/28/2023	8,056.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	909XJ	SERVICE, ENVIRONMENTAL RESPONSE **
FY 2023	**1**		**8,056.35**					
EARLYCHILDHOOD LLC	2342763	05/04/2023	61.99	MARYHURST SCHOOL	1932121	0610	103J	SUPPLIES, MISCELLANEOUS TEACHING **
EARLYCHILDHOOD LLC	2342763	05/04/2023	13.98	MARYHURST SCHOOL	1932121	0610	103J	SUPPLIES, MISCELLANEOUS TEACHING **
EARLYCHILDHOOD LLC	2342763	05/04/2023	11.40	MARYHURST SCHOOL	1932121	0610	103J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**87.37**					
ECS SOUTHEAST LLP	2339809	04/19/2023	10,000.00	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
ECS SOUTHEAST LLP	2339853	04/19/2023	5,900.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
ECS SOUTHEAST LLP	2340106	04/20/2023	2,300.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
FY 2023	**3**		**18,200.00**					
ECT SERVICES INC	2342996	05/05/2023	1,691.15	DISTRICT WIDE	10	6171M		THERMOSTAT, MICRO SET 2 ALERTON MS-2000-BT
ECT SERVICES INC	2342996	05/05/2023	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**1,716.15**					
EDINGER J & SONS INC	2339046	04/12/2023	329.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, LABOR **
FY 2023	**1**		**329.00**					
EDITORIAL PROJECTS IN EDUCATION	2338996	04/11/2023	388.00	EARLY CHILDHOOD	EA12782	0642	135J	SERVICE, SUBSCRIPTION (ON-LINE) **
EDITORIAL PROJECTS IN EDUCATION	2338996	04/11/2023	70.00	EARLY CHILDHOOD	EA12782	0650	135J	SERVICE, SUBSCRIPTION (ON-LINE) **
FY 2023	**1**		**458.00**					
EIC TECHNOLOGIES INC	2341860	05/01/2023	4,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
EIC TECHNOLOGIES INC	2341860	05/01/2023	310.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
FY 2023	**1**		**4,560.00**					
EJB SOLUTIONS	2342966	05/05/2023	327.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 7'. CAPITOL FENCE, VR# 8492GKT
FY 2023	**1**		**327.50**					
EL EDUCATION INC	2340339	04/24/2023	250.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
EL EDUCATION INC	2340339	04/24/2023	250.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
EL EDUCATION INC	2340339	04/24/2023	150.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
EL EDUCATION INC	2340339	04/24/2023	100.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2023	**1**		**750.00**					
EMERGENCY RADIO SERVICE LLC	2341903	05/01/2023	435.00	MCFERRAN ELEMENTARY SCHOOL	4402089	0739	473G	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2341903	05/01/2023	630.00	MCFERRAN ELEMENTARY SCHOOL	4402089	0739	473G	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2341903	05/01/2023	21.30	MCFERRAN ELEMENTARY SCHOOL	4402089	0739	473G	SERVICE, SHIPPING (KYMA 758 2300000002)***
EMERGENCY RADIO SERVICE LLC	2342804	05/04/2023	433.00	EARLY CHILDHOOD	EA12784	0739	135J	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2342804	05/04/2023	40.00	EARLY CHILDHOOD	EA12784	0739	135J	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2342804	05/04/2023	17.50	EARLY CHILDHOOD	EA12784	0739	135J	SERVICE, SHIPPING (KYMA 758 2300000002)***
FY 2023	**2**		**1,576.80**					
ENTOMOLOGY SOLUTIONS LLC	2340067	04/20/2023	300.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SERVICE, PROFESSIONAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**1**		**300.00**					
EQUIPMENT DEPOT KENTUCKY INC	2342912	05/05/2023	832.69	LIBRARY MEDIA SERVICES	LI11221	0439	900XS	SERVICE, REPAIR **
EQUIPMENT DEPOT KENTUCKY INC	2342912	05/05/2023	683.64	LIBRARY MEDIA SERVICES	LI11221	0439	900XS	SERVICE, REPAIR **
EQUIPMENT DEPOT KENTUCKY INC	2342912	05/05/2023	133.67	LIBRARY MEDIA SERVICES	LI11221	0439	900XS	SERVICE, REPAIR **
EQUIPMENT DEPOT KENTUCKY INC	2342912	05/05/2023	50.00	LIBRARY MEDIA SERVICES	LI11221	0439	900XS	SERVICE, REPAIR **
FY 2023	**1**		**1,700.00**					
ERIC ARMIN INC	2338859	04/10/2023	310.20	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10 BASIC CALCULATOR, SINGLE, VR #70150.
ERIC ARMIN INC	2338859	04/10/2023	208.00	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR, SINGLE,VR #70001
ERIC ARMIN INC	2339488	04/14/2023	83.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR, SINGLE,VR #70001
ERIC ARMIN INC	2339589	04/17/2023	124.80	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR, SINGLE,VR #70001
ERIC ARMIN INC	2340455	04/24/2023	124.80	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR, SINGLE,VR #70001
ERIC ARMIN INC	2340814	04/25/2023	124.80	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR, SINGLE,VR #70001
ERIC ARMIN INC	2340965	04/26/2023	33.40	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2340965	04/26/2023	57.16	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
ERIC ARMIN INC	2342646	05/04/2023	83.20	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR, SINGLE,VR #70001
FY 2023	**7**		**1,149.56**					
ERIK BRYANT STEARMAN	2338810	04/10/2023	462.00	ATHERTON HIGH SCHOOL	0182104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2338929	04/11/2023	215.73	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2338929	04/11/2023	215.73	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339097	04/12/2023	599.25	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339097	04/12/2023	599.25	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339097	04/12/2023	399.50	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339098	04/12/2023	599.25	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339098	04/12/2023	390.00	JACOB ELEMENTARY SCHOOL	3252104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339252	04/13/2023	97.50	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339252	04/13/2023	97.50	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339252	04/13/2023	97.50	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339252	04/13/2023	97.50	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339252	04/13/2023	97.50	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339252	04/13/2023	78.00	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339252	04/13/2023	159.80	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339252	04/13/2023	159.80	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339252	04/13/2023	159.80	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339252	04/13/2023	159.80	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339252	04/13/2023	159.80	PORTLAND ELEMENTARY SCHOOL	5002104	0610	125J	CLOTHING, MISCELLANEOUS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ERIK BRYANT STEARMAN	2339667	04/18/2023	60.20	NOE MIDDLE SCHOOL	4352104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339667	04/18/2023	240.80	NOE MIDDLE SCHOOL	4352104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339667	04/18/2023	240.80	NOE MIDDLE SCHOOL	4352104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339667	04/18/2023	240.80	NOE MIDDLE SCHOOL	4352104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339667	04/18/2023	150.50	NOE MIDDLE SCHOOL	4352104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339667	04/18/2023	70.50	NOE MIDDLE SCHOOL	4352104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339667	04/18/2023	105.00	NOE MIDDLE SCHOOL	4352104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339667	04/18/2023	840.00	NOE MIDDLE SCHOOL	4352104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339667	04/18/2023	840.00	NOE MIDDLE SCHOOL	4352104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339667	04/18/2023	1,090.00	NOE MIDDLE SCHOOL	4352104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339667	04/18/2023	525.00	NOE MIDDLE SCHOOL	4352104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339667	04/18/2023	250.00	NOE MIDDLE SCHOOL	4352104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339667	04/18/2023	215.00	NOE MIDDLE SCHOOL	4352104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339667	04/18/2023	860.00	NOE MIDDLE SCHOOL	4352104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339667	04/18/2023	860.00	NOE MIDDLE SCHOOL	4352104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339667	04/18/2023	860.00	NOE MIDDLE SCHOOL	4352104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339799	04/19/2023	32.10	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339799	04/19/2023	139.10	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	070J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339799	04/19/2023	246.10	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	070J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339799	04/19/2023	107.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339799	04/19/2023	53.50	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	070J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339799	04/19/2023	42.80	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	070J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2339799	04/19/2023	13.70	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2340671	04/25/2023	860.00	NOE MIDDLE SCHOOL	4352104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2340671	04/25/2023	212.00	NOE MIDDLE SCHOOL	4352104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2340671	04/25/2023	95.00	NOE MIDDLE SCHOOL	4352104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2340671	04/25/2023	721.13	NOE MIDDLE SCHOOL	4352104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2340671	04/25/2023	760.00	NOE MIDDLE SCHOOL	4352826	0679	736X2	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2340671	04/25/2023	760.00	NOE MIDDLE SCHOOL	4352826	0679	736X2	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2340671	04/25/2023	760.00	NOE MIDDLE SCHOOL	4352826	0679	736X2	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2340671	04/25/2023	116.00	NOE MIDDLE SCHOOL	4352826	0679	736X2	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2342043	05/02/2023	159.80	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2342043	05/02/2023	319.60	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2342337	05/03/2023	71.00	SHELBY ELEMENTARY SCHOOL	6102826	0697	780X	SWEATSHIRT **
ERIK BRYANT STEARMAN	2342337	05/03/2023	319.50	SHELBY ELEMENTARY SCHOOL	6102826	0697	780X	SWEATSHIRT **
ERIK BRYANT STEARMAN	2342337	05/03/2023	301.75	SHELBY ELEMENTARY SCHOOL	6102826	0697	780X	SWEATSHIRT **
ERIK BRYANT STEARMAN	2342337	05/03/2023	266.25	SHELBY ELEMENTARY SCHOOL	6102826	0697	780X	SWEATSHIRT **
ERIK BRYANT STEARMAN	2342337	05/03/2023	177.75	SHELBY ELEMENTARY SCHOOL	6102826	0697	780X	SWEATSHIRT **
ERIK BRYANT STEARMAN	2342337	05/03/2023	20.75	SHELBY ELEMENTARY SCHOOL	6102826	0697	780X	SWEATSHIRT **
ERIK BRYANT STEARMAN	2342337	05/03/2023	108.75	SHELBY ELEMENTARY SCHOOL	6102826	0697	780X	SWEATSHIRT **
ERIK BRYANT STEARMAN	2342696	05/04/2023	159.80	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2342696	05/04/2023	159.80	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2342696	05/04/2023	159.80	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2342696	05/04/2023	159.80	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2342696	05/04/2023	159.80	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2342979	05/05/2023	599.25	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLOTHING, MISCELLANEOUS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ERIK BRYANT STEARMAN	2342979	05/05/2023	599.25	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2342979	05/05/2023	862.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2342979	05/05/2023	862.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	CLOTHING, MISCELLANEOUS **
FY 2023	**12**		**22,738.61**					
EVERWHITE CORPORATION	2339175	04/12/2023	10,980.00	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERASE (KPC) (CLS-2017.071) (1020)**
EVERWHITE CORPORATION	2339175	04/12/2023	300.00	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERASE (KPC) (CLS-2017.071) (1020)**
EVERWHITE CORPORATION	2339218	04/12/2023	14,896.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	BULLETIN BOARD RESURFACING, MATERIAL & INSTALLATION, EVERWHITE (KPC) (CLS-2017.071) (1020)**
EVERWHITE CORPORATION	2339218	04/12/2023	300.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
FY 2023	**2**		**26,476.00**					
EXPANDING EXPRESSION	2339451	04/14/2023	237.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	KIT, TEACHING **
EXPANDING EXPRESSION	2339451	04/14/2023	24.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**273.90**					
F AND S SUPPLY AND FURNITURE LL(	2340942	04/26/2023	959.70	BRECKINRIDGE METROPOLITAN SCH	1292170	0733	473GL	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX.
F AND S SUPPLY AND FURNITURE LL(	2340942	04/26/2023	1,453.20	BRECKINRIDGE METROPOLITAN SCH	1292170	0733	473GL	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX.
F AND S SUPPLY AND FURNITURE LL(	2342046	05/02/2023	105.00	PAYROLL AND CASH MANAGEMENT	PR11081	0733	900XS	FURNITURE, MISCELLANEOUS **
FY 2023	**2**		**2,517.90**					
FAMILY RESOURCE SERVICE COALITI	2339947	04/20/2023	240.00	FERN CREEK HIGH SCHOOL	0122104	0338	125J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	**1**		**240.00**					
FAST SIGNS	2338950	04/11/2023	389.20	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	SIGN **
FAST SIGNS	2338950	04/11/2023	377.41	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	SIGN **
FAST SIGNS	2338950	04/11/2023	205.61	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	SIGN **
FAST SIGNS	2338950	04/11/2023	53.64	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	SIGN **
FAST SIGNS	2338950	04/11/2023	174.96	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	SIGN **
FAST SIGNS	2338950	04/11/2023	452.48	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	SIGN **
FAST SIGNS	2338950	04/11/2023	3,045.84	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	SIGN **
FAST SIGNS	2338950	04/11/2023	2,827.50	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	SIGN **
FAST SIGNS	2338950	04/11/2023	2,050.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**9,576.64**					
FASTENAL COMPANY	2338920	04/11/2023	311.92	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FASTENAL COMPANY	2339018	04/11/2023	290.40	INFORMATION TECHNOLOGY	MI11753	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FASTENAL COMPANY	2339133	04/12/2023	197.26	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2339440	04/14/2023	66.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2339440	04/14/2023	60.63	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FASTENAL COMPANY	2339663	04/18/2023	261.15	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2340521	04/25/2023	25.56	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 1/4" X 4" ROUND HEAD ZINC PLATED (30/BOX) FASTENAL #51671
FASTENAL COMPANY	2340521	04/25/2023	18.90	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 3/8" X 4" ROUND HEAD ZINC PLATED (30/BOX) PHILLIPS FASTENAL #51679
FASTENAL COMPANY	2340521	04/25/2023	110.16	DISTRICT WIDE	10	6171M		ANCHOR, DRYWALL, TOGGLE BOLT 1/4" IN DIAMETER, ASSORTED LENGTH (SCREWS INCLUDED) 10/BOX FASTENAL #0233423
FASTENAL COMPANY	2340521	04/25/2023	179.20	DISTRICT WIDE	10	6171M		SNAP, SWIVEL 5/8" ROUND EYE BOLT ZINC FASTENAL #0500442
FASTENAL COMPANY	2340521	04/25/2023	76.50	DISTRICT WIDE	10	6171M		ANCHOR, PLASTIC 14-16 X 1 3/8"" (100/BOX) FASTENAL #50980
FASTENAL COMPANY	2340521	04/25/2023	65.40	DISTRICT WIDE	10	6171M		ANCHOR, HOLLOW WALL E-Z ANCHOR ZINC #8 (100/BOX) FASTENAL #50930
FASTENAL COMPANY	2340521	04/25/2023	16.22	DISTRICT WIDE	10	6171M		NUT, HEX 5/8" GRADE 2 USS BRIGHT ZINC (25/BOX) FASTENAL #1136114
FASTENAL COMPANY	2340521	04/25/2023	24.44	DISTRICT WIDE	10	6171M		WASHER, FLAT 5/8" USS GRADE 2 BRIGHT ZINC (25 BOX) FASTENAL #1133016
FASTENAL COMPANY	2340521	04/25/2023	8.00	DISTRICT WIDE	10	6171M		WASHER, FLAT 1/2" USS GRADE 2 BRIGHT ZINC (25/BOX) FASTENAL #1133012
FASTENAL COMPANY	2340521	04/25/2023	30.40	DISTRICT WIDE	10	6171M		WASHER, FLAT 3/8" USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1133008
FASTENAL COMPANY	2340521	04/25/2023	28.40	DISTRICT WIDE	10	6171M		WASHER, FLAT 1/4" USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1133004
FASTENAL COMPANY	2340521	04/25/2023	16.08	DISTRICT WIDE	10	6171M		WASHER, FLAT 5/16" USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1133006
FASTENAL COMPANY	2340521	04/25/2023	67.00	DISTRICT WIDE	10	6171M		BOLT, STOVE FLAT HEAD 1/4" X 3/4" W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-02784
FASTENAL COMPANY	2340521	04/25/2023	19.80	DISTRICT WIDE	10	6171M		BOLT, STOVE FLAT HEAD 1/4 - 20 X 5/8 PHILLIPS USS GRADE Z BRIGHT ZINC 100/BOX FASTENAL #29564
FASTENAL COMPANY	2340521	04/25/2023	29.08	DISTRICT WIDE	10	6171M		SCREW, MACHINE FLAT HEAD SLOTTED WITH NUTS 10/24 X 1" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05593
FASTENAL COMPANY	2340521	04/25/2023	33.92	DISTRICT WIDE	10	6171M		SCREW, MACHINE FLAT HEAD PHILLIP WITH NUTS 10/24 X 1/2" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05594
FASTENAL COMPANY	2340521	04/25/2023	42.00	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 5/8" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL 10311-02972
FASTENAL COMPANY	2340521	04/25/2023	58.96	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 12/24 X 3/4" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05595
FASTENAL COMPANY	2340521	04/25/2023	43.03	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 10/32 X 3/4" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05596
FASTENAL COMPANY	2340521	04/25/2023	137.79	DISTRICT WIDE	10	6171M		BOLT, STOVE ROUND HEAD 1/4" X 2" W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05597
FASTENAL COMPANY	2340521	04/25/2023	141.60	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 1/4/20 X 2 3/4" GRADE 2 BRIGHT ZINC (100/BOX) PAN HEAD PHILLIPS FASTENAL #10311-02724
FASTENAL COMPANY	2340521	04/25/2023	47.63	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIP W/NUTS 8/32 X 1 1/2" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05598

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2340521	04/25/2023	21.78	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 6/32 X 1" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL 10311-02921
FASTENAL COMPANY	2340521	04/25/2023	21.72	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. SLOTTED W/NUTS 6/32 X 1/2" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05599
FASTENAL COMPANY	2340521	04/25/2023	29.40	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 10/24 X 1/2" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL 10311-03025
FASTENAL COMPANY	2340521	04/25/2023	22.68	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 10 X 1" BRIGHT (100/BOX) FASTENAL #1130160
FASTENAL COMPANY	2340521	04/25/2023	47.80	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 12 X 3/4" PHILLIPS SHEET METAL/SELF-TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 100/BOX FASTENAL #1131410
FASTENAL COMPANY	2340521	04/25/2023	29.88	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 12 X 1 1/4" PHILLIPS SHEET METAL/SELF- TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 (100/BOX) FASTENAL #1131422
FASTENAL COMPANY	2340521	04/25/2023	47.10	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
FASTENAL COMPANY	2340521	04/25/2023	30.48	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131374
FASTENAL COMPANY	2340521	04/25/2023	20.20	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 3/4" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131298
FASTENAL COMPANY	2340521	04/25/2023	19.26	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	2340521	04/25/2023	52.74	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 10 X 2 1/2" BRIGHT (100/BOX) FATENAL #1130172
FASTENAL COMPANY	2340907	04/26/2023	1,212.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0697	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2341958	05/02/2023	87.60	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FY 2023	**8**		**4,050.55**					
FERGUSON US HOLDINGS INC	2339314	04/14/2023	109.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2339544	04/17/2023	144.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2339544	04/17/2023	58.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2340313	04/26/2023	514.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2340313	04/26/2023	113.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2340582	04/26/2023	97.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2340582	04/26/2023	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON US HOLDINGS INC	2341867	05/01/2023	98.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2341867	05/01/2023	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**5**		**1,171.61**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FERN CREEK OPTIMIST CLUB	2339975	04/20/2023	700.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0673	125J	SERVICE, FEE **
FERN CREEK OPTIMIST CLUB	2341188	04/27/2023	700.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0679	125J	SERVICE, FEE **
FY 2023	**2**		**1,400.00**					
FIRST BOOK	2339005	04/11/2023	336.00	SHELBY ELEMENTARY SCHOOL	6102104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2339006	04/11/2023	105.60	SHELBY ELEMENTARY SCHOOL	6102104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2339006	04/11/2023	80.00	SHELBY ELEMENTARY SCHOOL	6102104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2339006	04/11/2023	67.20	SHELBY ELEMENTARY SCHOOL	6102104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2339006	04/11/2023	76.80	SHELBY ELEMENTARY SCHOOL	6102104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2339006	04/11/2023	86.40	SHELBY ELEMENTARY SCHOOL	6102104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2339006	04/11/2023	86.40	SHELBY ELEMENTARY SCHOOL	6102104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2339006	04/11/2023	80.00	SHELBY ELEMENTARY SCHOOL	6102104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2339006	04/11/2023	171.60	SHELBY ELEMENTARY SCHOOL	6102104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2339006	04/11/2023	97.20	SHELBY ELEMENTARY SCHOOL	6102104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2339006	04/11/2023	140.40	SHELBY ELEMENTARY SCHOOL	6102104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2339007	04/11/2023	48.00	SHELBY ELEMENTARY SCHOOL	6102104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2339007	04/11/2023	66.00	SHELBY ELEMENTARY SCHOOL	6102104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2339007	04/11/2023	52.80	SHELBY ELEMENTARY SCHOOL	6102104	0538	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**3**		**1,494.40**					
FLASH FIENDS LLC	2340219	04/21/2023	398.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125J	SERVICE, PHOTOGRAPHER **
FY 2023	**1**		**398.00**					
FLEET PRIDE INC	2342335	05/04/2023	161.90	DISTRICT WIDE	10	6171B		BEARING, AXLE BR594 #SET403
FY 2023	**1**		**161.90**					
FLINN SCIENTIFIC INC	2342176	05/02/2023	2,354.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
FLINN SCIENTIFIC INC	2342176	05/02/2023	196.11	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**2,550.51**					
FLYLEAF PUBLISHING LLC	2339513	04/17/2023	1,539.00	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	BOOK **
FLYLEAF PUBLISHING LLC	2339513	04/17/2023	363.85	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
FLYLEAF PUBLISHING LLC	2339513	04/17/2023	152.23	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLYLEAF PUBLISHING LLC	2339998	04/20/2023	1,185.30	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310J	BOOK **
FLYLEAF PUBLISHING LLC	2339998	04/20/2023	692.10	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310J	BOOK **
FLYLEAF PUBLISHING LLC	2339998	04/20/2023	1,414.80	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310J	BOOK **
FLYLEAF PUBLISHING LLC	2339998	04/20/2023	1,414.80	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310J	BOOK **
FLYLEAF PUBLISHING LLC	2339998	04/20/2023	376.60	AUBURNDALE ELEMENTARY SCHOOL	1272170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**2**		**7,138.68**					
FOLLETT CONTENT SOLUTIONS LLC	2339188	04/12/2023	900.00	IROQUOIS HIGH SCHOOL	3351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2340506	04/24/2023	7,972.98	PEACE ACADEMY	7842121	0641	103J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2340516	04/24/2023	700.00	PRICE ELEMENTARY SCHOOL	1281059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2340517	04/24/2023	12,892.58	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2340518	04/24/2023	510.68	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FOLLETT CONTENT SOLUTIONS LLC	2340526	04/24/2023	13,671.40	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2340527	04/24/2023	585.81	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2340532	04/24/2023	1,750.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2340546	04/24/2023	1,115.66	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2340547	04/24/2023	1,073.37	SANDERS ELEMENTARY SCHOOL	0861170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2340548	04/24/2023	577.91	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2340550	04/24/2023	481.05	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2340551	04/24/2023	543.00	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2340552	04/24/2023	770.69	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2340553	04/24/2023	3,737.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2340554	04/24/2023	1,668.88	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2340555	04/24/2023	1,229.37	LOUISVILLE MALE HIGH SCHOOL	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2340556	04/24/2023	1,475.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2341440	04/28/2023	8,562.39	WESTPORT MIDDLE SCHOOL	0772059	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2341469	04/28/2023	59.16	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2341470	04/28/2023	2,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	738X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2341471	04/28/2023	395.31	SENECA HIGH SCHOOL	0731170	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2341472	04/28/2023	642.43	SENECA HIGH SCHOOL	0731170	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2341473	04/28/2023	484.58	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2341474	04/28/2023	3,449.26	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2341476	04/28/2023	1,004.47	FIELD ELEMENTARY SCHOOL	2501059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2341477	04/28/2023	242.06	JACOB ELEMENTARY SCHOOL	3251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2342222	05/02/2023	1,786.26	OLMSTED ACADEMY SOUTH	7302170	0643	310I	BOOK, PAPERBACK (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2342222	05/02/2023	2,842.39	OLMSTED ACADEMY SOUTH	7302170	0643	310I	BOOK, PAPERBACK (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2342222	05/02/2023	487.40	OLMSTED ACADEMY SOUTH	7302170	0643	310I	BOOK, PAPERBACK (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2342222	05/02/2023	775.42	OLMSTED ACADEMY SOUTH	7302170	0643	310I	BOOK, PAPERBACK (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2342222	05/02/2023	12,411.12	OLMSTED ACADEMY SOUTH	7302170	0643	310I	BOOK, PAPERBACK (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2342222	05/02/2023	45,676.30	OLMSTED ACADEMY SOUTH	7302170	0643	310I	BOOK, PAPERBACK (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2342222	05/02/2023	848.18	OLMSTED ACADEMY SOUTH	7302170	0643	310I	BOOK, PAPERBACK (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2342222	05/02/2023	895.08	OLMSTED ACADEMY SOUTH	7302170	0643	310I	BOOK, PAPERBACK (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FOLLETT CONTENT SOLUTIONS LLC	2342222	05/02/2023	2,640.54	OLMSTED ACADEMY SOUTH	7302170	0643	310I	BOOK, PAPERBACK (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2342222	05/02/2023	968.90	OLMSTED ACADEMY SOUTH	7302170	0643	310I	BOOK, PAPERBACK (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2342222	05/02/2023	445.22	OLMSTED ACADEMY SOUTH	7302170	0643	310I	BOOK, PAPERBACK (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2342222	05/02/2023	1,504.78	OLMSTED ACADEMY SOUTH	7302170	0643	310I	BOOK, PAPERBACK (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2342222	05/02/2023	562.57	OLMSTED ACADEMY SOUTH	7302170	0643	310I	BOOK, PAPERBACK (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2342222	05/02/2023	310.95	OLMSTED ACADEMY SOUTH	7302170	0643	310J	BOOK, PAPERBACK (8204) **
FOLLETT CONTENT SOLUTIONS LLC	2342828	05/04/2023	8,988.12	OLMSTED ACADEMY SOUTH	7302170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2342829	05/04/2023	552.90	OLMSTED ACADEMY SOUTH	7302170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2342830	05/04/2023	1,855.66	OLMSTED ACADEMY SOUTH	7302170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2342831	05/04/2023	5,791.61	OLMSTED ACADEMY SOUTH	7302170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FY 2023	**32**		**158,302.91**					
FUTURE BUSINESS LEADERS OF AME	2339751	04/19/2023	120.00	BALLARD HIGH SCHOOL	1052053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
FUTURE BUSINESS LEADERS OF AME	2341454	04/28/2023	60.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	348J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FUTURE BUSINESS LEADERS OF AME	2342579	05/04/2023	100.00	BUTLER TRADITIONAL HIGH SCHOOL	0452944	0338	348J	SERVICE, CONFERENCE & SEMINAR **
FY 2023	**3**		**280.00**					
GAMBLE MUSIC CO	2341318	04/28/2023	175.00	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GAMBLE MUSIC CO	2341318	04/28/2023	30.00	BROWN SCHOOL	1651118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
FY 2023	**1**		**205.00**					
GASPARD LTD	2340332	04/24/2023	990.00	NEWCOMER ACADEMY	1862104	0610	125J	APPAREL, GRADUATION **
GASPARD LTD	2340332	04/24/2023	25.00	NEWCOMER ACADEMY	1862104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GASPARD LTD	2340490	04/24/2023	641.20	NEWCOMER ACADEMY	1862104	0610	125J	APPAREL, GRADUATION **
GASPARD LTD	2340490	04/24/2023	22.94	NEWCOMER ACADEMY	1862104	0610	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GASPARD LTD	2340490	04/24/2023	157.50	NEWCOMER ACADEMY	1862104	0610	125J	APPAREL, GRADUATION **
FY 2023	**2**		**1,836.64**					
GENERAL RUBBER & PLASTICS	2340216	04/21/2023	41.04	PROPERTY MGMT & MAINT	PM11987	0610		V-BELT, FRACTIONAL HP 3L, 4L & 5L. (BID DISCOUNT IS 69.50% OFF LIST) **
GENERAL RUBBER & PLASTICS	2340299	04/24/2023	21.90	DISTRICT WIDE	10	6171M		BELT, 3L180
GENERAL RUBBER & PLASTICS	2340299	04/24/2023	43.80	DISTRICT WIDE	10	6171M		BELT, 3L200
GENERAL RUBBER & PLASTICS	2340299	04/24/2023	21.90	DISTRICT WIDE	10	6171M		BELT, 3L230
GENERAL RUBBER & PLASTICS	2340299	04/24/2023	44.60	DISTRICT WIDE	10	6171M		BELT, 3L260
GENERAL RUBBER & PLASTICS	2340299	04/24/2023	34.80	DISTRICT WIDE	10	6171M		BELT, AX26
FY 2023	**2**		**208.04**					
GENERATION GENIUS INC	2341901	05/01/2023	3,302.25	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**1**		**3,302.25**					
GENEVA SCIENTIFIC INC	2341793	05/01/2023	107.21	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, OUTDOOR MISCELLANEOUS **
GENEVA SCIENTIFIC INC	2341793	05/01/2023	15.02	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**122.23**					
GENUINE PARTS COMPANY	2339071	04/12/2023	309.06	DISTRICT WIDE	10	6171T		CLEANER, DEGREASER, MULTI-PURPOSE, PURPLE POWER, 55 GALLON. NAPA NCB 4340

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENUINE PARTS COMPANY	2339306	04/18/2023	40.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2339306	04/18/2023	423.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
GENUINE PARTS COMPANY	2339591	04/18/2023	1,774.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, CHAIN AND CHAIN ACCESSORIES **
GENUINE PARTS COMPANY	2339704	04/18/2023	304.92	DISTRICT WIDE	10	6171N		PAINT, SELF ETCHING PRIMER SPRAY, 12-OZ CAN. DUPLI COLOR VR #DAP1690
GENUINE PARTS COMPANY	2339705	04/18/2023	176.00	DISTRICT WIDE	10	6171N		DISC, SANDING, 6", ADHESIVE BACK, 80 GRIT, NO HOLE, 100/BOX. 3M VR #01116 RIN: PRICED 100/BOX $44.00
GENUINE PARTS COMPANY	2340681	04/25/2023	248.28	DISTRICT WIDE	10	6171N		SEALER, URETHANE, WINDOWELD SUPER FAST. 3M VR #08609
GENUINE PARTS COMPANY	2341342	05/02/2023	594.00	DISTRICT WIDE	10	6171M		LUBRICANT, WD40 SPRAY 11 OZ CAN #WD 49005
GENUINE PARTS COMPANY	2341342	05/02/2023	63.54	DISTRICT WIDE	10	6171M		EPOXY, (JBWELD) CLEARWELD 25ML SYRINGE TYPE NAPA #7652418
GENUINE PARTS COMPANY	2341342	05/02/2023	67.20	DISTRICT WIDE	10	6171M		HOSE, FLEXIBLE 18" POLY-WHIP 10000 LB TEST ABILITY 715-1229
GENUINE PARTS COMPANY	2342064	05/02/2023	140.40	DISTRICT WIDE	10	6171N		PAD, SCUFF, GENERAL PURPOSE, 20/BOX. 3M VR #64926
GENUINE PARTS COMPANY	2342872	05/05/2023	94.08	DISTRICT WIDE	10	6171M		GREASE, 615 VALVOLINE POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE
GENUINE PARTS COMPANY	2342872	05/05/2023	8.40	DISTRICT WIDE	10	6171M		LAMP, HOSE SIZE # 12 3/8" TO 3/4" #505-1212
FY 2023	**9**		**4,244.06**					
GEORGE ELLA LYON	2339125	04/12/2023	850.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0349	900XF	SERVICE, PROFESSIONAL **
FY 2023	**1**		**850.00**					
GIRLS ON THE RUN OF LOUISVILLE I	2338801	04/10/2023	960.00	NOE MIDDLE SCHOOL	4352104	0349	125J	SERVICE, FEE **
GIRLS ON THE RUN OF LOUISVILLE I	2339584	04/17/2023	2,240.00	LAYNE ELEMENTARY SCHOOL	1262170	0673	473GL	SERVICE, PROFESSIONAL **
FY 2023	**2**		**3,520.00**					
GIST PIANO COMPANY INC	2340172	04/21/2023	150.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	SERVICE, PROFESSIONAL **
FY 2023	**1**		**150.00**					
GLOBAL EQUIPMENT COMPANY INC	2338837	04/10/2023	896.75	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2338837	04/10/2023	752.52	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2338837	04/10/2023	188.99	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL EQUIPMENT COMPANY INC	2342061	05/02/2023	6,398.00	SUPPLY SERVICES	SU11084	0739	900XS	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
GLOBAL EQUIPMENT COMPANY INC	2342061	05/02/2023	399.90	SUPPLY SERVICES	SU11084	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
GLOBAL EQUIPMENT COMPANY INC	2342914	05/05/2023	3,199.00	SUPPLY SERVICES	SU11084	0739	900XS	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
GLOBAL EQUIPMENT COMPANY INC	2342914	05/05/2023	199.95	SUPPLY SERVICES	SU11084	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2023	**3**		**12,035.11**					
GLOWFORGE INC	2340419	04/24/2023	1,012.40	BROWN SCHOOL	1652826	0679	737X3	SUPPLIES, COMPUTER/PRINTER **
FY 2023	**1**		**1,012.40**					
GMAN EMBLEM LLC	2340776	04/25/2023	585.00	FAIRDALE HIGH SCHOOL	0572826	0679	718X	NOVELTIES (MISCELLANEOUS) **
FY 2023	**1**		**585.00**					
GOLD CREEK FOODS LLC	2342826	05/04/2023	90,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2023	**1**		**90,000.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GOOBERS FRIENDS	2338906	04/10/2023	2,250.00	TEACH & LEARN INNOVATION	CM12287	0322	552JW	SERVICE, PROFESSIONAL **
FY 2023	**1**		**2,250.00**					
GOVCONNECTION INC	2339289	04/13/2023	4,204.70	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
GOVCONNECTION INC	2339467	04/14/2023	1,984.64	THE BROOK - KMI	0201198	0733	103X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
GOVCONNECTION INC	2339467	04/14/2023	98.00	THE BROOK - KMI	0201198	0733	103X	SERVICE, FEE (KPC CLS-2022) (1020) **
GOVCONNECTION INC	2339467	04/14/2023	117.45	THE BROOK - KMI	0201198	0733	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
GOVCONNECTION INC	2339810	04/19/2023	575.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GOVCONNECTION INC	2339871	04/19/2023	586.00	CAMP TAYLOR ELEMENTARY	0042170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
GOVCONNECTION INC	2340796	04/25/2023	146.12	TEACHING & LEARNING	CA12052	0739	022I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
FY 2023	**5**		**7,711.91**					
GRAINGER	2338728	04/11/2023	584.55	DISTRICT WIDE	10	6171M		WIPER, INDUSTRIAL MAINTENANCE, KIMBERLY-CLARK # 05790 WYPALL L 40 [100 BOX] BOXES /100 EA
GRAINGER	2339296	04/18/2023	314.00	DISTRICT WIDE	10	6171M		ADHESIVE, LAMINATE SHEETS NEOPRENE RUBBER-BASED CONTACT CEMENT 1 GAL CONTAINER 5E095
GRAINGER	2339334	04/14/2023	806.20	DISTRICT WIDE	10	6171N		EXTINGUISHER, ABC 2.5# FOR VEHICLE AMERX B417T
GRAINGER	2339445	04/14/2023	2,198.01	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2339718	04/18/2023	446.50	PROPERTY MGMT & MAINT	PM11987	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2339718	04/18/2023	883.44	PROPERTY MGMT & MAINT	PM11987	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2339718	04/18/2023	773.38	PROPERTY MGMT & MAINT	PM11987	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2339718	04/18/2023	25.00	PROPERTY MGMT & MAINT	PM11987	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2339790	04/19/2023	818.00	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN. VR# A-163-A
GRAINGER	2339846	04/19/2023	239.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2340052	04/20/2023	85.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2340052	04/20/2023	143.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2340065	04/20/2023	24.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2340242	04/24/2023	959.48	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1725/1140 RPM 115V 48 FRAME SPLIT PHASE 60 HZ OPEN DRIP SLEEVE BEARING 1/2" X 1 1/2
GRAINGER	2340242	04/24/2023	408.60	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP 1100/800 RPM 115V 48 FRAME 60 HZ DAYTON 3M340
GRAINGER	2340242	04/24/2023	741.30	DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP, 1725 RPM 115 V SPLIT PHASE 48 FRAME SLEEVE BEARING RESILIENT BASE OPEN AUTO PROTECTOR REVERSIBLE OPEN AUT

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	2340674	04/25/2023	999.86	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2340674	04/25/2023	714.46	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2340674	04/25/2023	139.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2340951	04/26/2023	121.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2341221	04/27/2023	566.39	SUPPLY SERVICES	SU11084	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2341233	04/27/2023	54.80	SUPPLY SERVICES	SU11084	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2341233	04/27/2023	76.08	SUPPLY SERVICES	SU11084	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2341233	04/27/2023	71.00	SUPPLY SERVICES	SU11084	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2341552	05/01/2023	275.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2341555	05/01/2023	446.31	DISTRICT WIDE	10	6171M		TIMER, CLOCK 24 HOUR W/DAY OMITTING 120 VOLT GRASSLIN T171
GRAINGER	2341765	05/01/2023	47.82	DISTRICT WIDE	10	6171M		CORD, REPLACEMENT POWER MOLDED PLUG 16/3 WIRE-IN 1FD87 DAYTON 13 AMP 96" LONG
GRAINGER	2341799	05/02/2023	1,705.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2341799	05/02/2023	139.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2342562	05/04/2023	14.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2342682	05/05/2023	1,008.00	DISTRICT WIDE	10	6171M		SCRAPER, WINDSHIELD W/ 34" - 52" TELESCOPIC HANDLE SNOW BRUSH ON ONE END & PLASTIC BLADE ON THE OTHER GRAINGER #1GLP9
GRAINGER	2342883	05/05/2023	19.57	VEHICLE MAINTENANCE	VM11096	0663		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2342883	05/05/2023	19.00	VEHICLE MAINTENANCE	VM11096	0663		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
FY 2023	**21**		**15,868.88**					
GRAPHICS FOR ATHLETICS LLC	2340388	04/24/2023	2,130.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0697	900XF	MATERIAL, GRAPHIC ART **
GRAPHICS FOR ATHLETICS LLC	2340388	04/24/2023	125.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2023	**1**		**2,255.00**					
GRAY MEDIA GROUP INC	2339858	04/19/2023	15,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/TELEVISION **
GRAY MEDIA GROUP INC	2340026	04/20/2023	1,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/SPECIALTY **
FY 2023	**2**		**16,500.00**					
GRAYBAR ELECTRIC COMPANY INC	2339000	04/11/2023	15,484.41	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
GRAYBAR ELECTRIC COMPANY INC	2339044	04/11/2023	247.55	DISTRICT WIDE	10	6171M		TERMINAL, BSV14X-L BUTT SPLICE PANDUIT 100/BOX
GRAYBAR ELECTRIC COMPANY INC	2339044	04/11/2023	357.50	DISTRICT WIDE	10	6171M		TERMINAL, RING TONGUE PN14-10R-C NYLON INSULATED (100/PKG)
GRAYBAR ELECTRIC COMPANY INC	2339044	04/11/2023	676.65	DISTRICT WIDE	10	6171M		TERMINAL, SOLDERLESS DNFR14-250FIB-L PANDUIT INSULATED RIGHT ANGLE FEMALE (100/BOX)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAYBAR ELECTRIC COMPANY INC	2339116	04/12/2023	36.51	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE **
GRAYBAR ELECTRIC COMPANY INC	2342313	05/03/2023	83.22	DISTRICT WIDE	10	6171M		TERMINAL, WIRE JOINT JN418-212-C
FY 2023	**4**		**16,885.84**					
GREATMATS	2341956	05/02/2023	824.45	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
GREATMATS	2341956	05/02/2023	197.56	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**1,022.01**					
GREEN TREE PLASTICS LLC	2342081	05/02/2023	350.00	BATES ELEMENTARY SCHOOL	0552826	0679	735X	FURNITURE, MISCELLANEOUS **
FY 2023	**1**		**350.00**					
GREENWAY SHREDDING & RECYCLIN	2340850	04/26/2023	480.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2023	**1**		**480.00**					
GREENWOOD PUBLISHING GROUP LL	2339205	04/12/2023	3,744.40	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310I	BOOK **
GREENWOOD PUBLISHING GROUP LL	2339205	04/12/2023	2,974.40	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310I	BOOK **
GREENWOOD PUBLISHING GROUP LL	2339205	04/12/2023	2,974.40	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310I	BOOK **
GREENWOOD PUBLISHING GROUP LL	2339205	04/12/2023	2,974.40	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310I	BOOK **
GREENWOOD PUBLISHING GROUP LL	2339205	04/12/2023	1,330.10	WILKERSON ELEMENTARY SCHOOL	0662170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**13,997.70**					
GREGORY PACKAGING INC	2342823	05/04/2023	90,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2023	**1**		**90,000.00**					
GREY HOUSE PUBLISHING INC	2341883	05/01/2023	1,533.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**1**		**1,533.00**					
GRIMCO INC	2339311	04/13/2023	808.80	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GRIMCO INC	2339443	04/14/2023	2,532.60	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
GRIMCO INC	2339443	04/14/2023	204.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
GRIMCO INC	2339443	04/14/2023	490.80	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
GRIMCO INC	2340333	04/24/2023	135.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GRIMCO INC	2340333	04/24/2023	319.48	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GRIMCO INC	2340333	04/24/2023	253.89	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GRIMCO INC	2341448	04/28/2023	269.82	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8102)**
FY 2023	**4**		**5,014.39**					
GUITAR CENTER STORES INC	2338836	04/10/2023	36.66	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, BARITONE SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #3R
GUITAR CENTER STORES INC	2340173	04/21/2023	228.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	METALLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR #SM-200
GUITAR CENTER STORES INC	2340173	04/21/2023	10.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MALLETS, PAIR, ELEMENTARY, ALTO, YARN-COVERED. SUZUKI VR #M-XM
GUITAR CENTER STORES INC	2340173	04/21/2023	7.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MALLETS, PAIR, ELEMENTARY, SOPRANO, RUBBER. SUZUKI VR #H-XM

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUITAR CENTER STORES INC	2341529	04/28/2023	365.70	EASTERN HIGH SCHOOL	0072826	0679	712X7	SERVICE, REPAIR GUITARS AND OTHER NON-ORCHESTRAL STRING INSTRUMENTS (BID DISCOUNT) (8124)**
GUITAR CENTER STORES INC	2341529	04/28/2023	72.30	EASTERN HIGH SCHOOL	0072826	0679	712X7	SERVICE, REPAIR GUITARS AND OTHER NON-ORCHESTRAL STRING INSTRUMENTS (BID DISCOUNT) (8124)**
GUITAR CENTER STORES INC	2341530	04/28/2023	39.98	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BELLAFINA. VR #BB78
GUITAR CENTER STORES INC	2342580	05/04/2023	200.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
FY 2023	**5**		**961.39**					
GURU INC	2340315	04/24/2023	75.00	ESL	LE11220	0616	900XQ	SERVICE, CATERING **
GURU INC	2340315	04/24/2023	75.00	ESL	LE11220	0616	900XQ	SERVICE, CATERING **
GURU INC	2340315	04/24/2023	75.00	ESL	LE11220	0616	900XQ	SERVICE, CATERING **
GURU INC	2340315	04/24/2023	25.00	ESL	LE11220	0616	900XQ	SERVICE, CATERING **
FY 2023	**1**		**250.00**					
GUSTAVE A LARSON	2339657	04/19/2023	107.69	DISTRICT WIDE	10	6171M		KIT, HARD START 3 IN 1 RELAY CAPACITOR OVERLOAD 115V 1/3 TO 1/2 HP SUPCO #RC0210
GUSTAVE A LARSON	2340232	04/21/2023	244.92	DISTRICT WIDE	10	6171M		CLEANER, COIL, NON-ACID BASE, GALLON CONTAINER. DIVERSITECH PRO-GREEN, NU-CALGON #4168-08, VIRGINIA #AK-1 OR EQUAL. VR#CG-4168-08
GUSTAVE A LARSON	2342025	05/02/2023	1,285.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2342025	05/02/2023	162.48	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	PART, MISCELLANEOUS AIR CONDITIONING **
GUSTAVE A LARSON	2342025	05/02/2023	29.57	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	PART, MISCELLANEOUS AIR CONDITIONING **
GUSTAVE A LARSON	2342025	05/02/2023	621.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XJ	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2342806	05/05/2023	53.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
FY 2023	**4**		**2,504.51**					
GV PRO LLC	2339916	04/19/2023	3,275.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
GV PRO LLC	2339916	04/19/2023	5,560.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
GV PRO LLC	2339916	04/19/2023	465.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
GV PRO LLC	2339916	04/19/2023	75.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
GV PRO LLC	2339916	04/19/2023	900.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**10,275.00**					
HADLEY SIGN SOLUTIONS	2339486	04/14/2023	30,630.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
HADLEY SIGN SOLUTIONS	2339486	04/14/2023	1,600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0739	900XF	SIGN, OUTDOOR MARQUEE, SCOREBOARD, LED (KPC CLS-2022) (1020) **
FY 2023	**1**		**32,230.00**					
HALF PINT KIDS INC	2339514	04/17/2023	240.00	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	BOOK **
HALF PINT KIDS INC	2339514	04/17/2023	240.00	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	BOOK **
HALF PINT KIDS INC	2339514	04/17/2023	240.00	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	BOOK **
HALF PINT KIDS INC	2339514	04/17/2023	72.00	ROBERTA TULLY ELEMENTARY	0162170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**1**		**792.00**					
HAND2MIND INC	2338935	04/11/2023	645.98	LUHR ELEMENTARY SCHOOL	1072170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2341928	05/02/2023	29.74	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2341928	05/02/2023	4.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2341928	05/02/2023	33.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2341928	05/02/2023	14.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2341928	05/02/2023	21.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2341928	05/02/2023	8.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2341928	05/02/2023	16.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2341928	05/02/2023	21.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2341928	05/02/2023	25.47	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2341929	05/02/2023	16.99	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2341929	05/02/2023	25.47	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2341929	05/02/2023	11.88	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2341929	05/02/2023	33.98	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2341929	05/02/2023	46.74	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2341929	05/02/2023	40.79	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2341929	05/02/2023	31.44	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2341929	05/02/2023	8.49	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2341929	05/02/2023	27.18	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2341929	05/02/2023	27.19	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2342543	05/03/2023	267.62	BROOKLAWN	2212121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2342609	05/04/2023	319.59	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2342609	05/04/2023	254.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2342610	05/04/2023	8.49	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2342610	05/04/2023	8.49	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2342610	05/04/2023	18.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2342611	05/04/2023	305.97	LOWE ELEMENTARY SCHOOL	1461170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2342612	05/04/2023	203.80	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2342613	05/04/2023	1,087.96	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2342613	05/04/2023	1,087.96	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2342613	05/04/2023	1,087.96	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2342613	05/04/2023	1,087.96	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2342613	05/04/2023	1,359.95	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2342613	05/04/2023	67.98	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2342613	05/04/2023	67.98	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2342613	05/04/2023	67.98	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2342613	05/04/2023	628.98	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
HAND2MIND INC	2342613	05/04/2023	628.98	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
FY 2023	**9**		**9,653.30**					
HARCO INC	2338952	04/17/2023	376.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2338952	04/17/2023	123.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS (PROTO CORP., ZESTON #2000 PVC OR EQUAL). (BID DISCOUNT IS 1% OFF LIST PRICE) (8137)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARCO INC	2339786	04/19/2023	29.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARCO INC	2340475	04/26/2023	32.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARCO INC	2340475	04/26/2023	7.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS (PROTO CORP., ZESTON #2000 PVC OR EQUAL). (BID DISCOUNT IS 1% OFF LIST PRICE) (8137)**
HARCO INC	2340868	05/01/2023	19.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARCO INC	2341791	05/01/2023	48.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 23% OFF LIST PRICE) (8137) **
HARCO INC	2341791	05/01/2023	3.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS (PROTO CORP., ZESTON #2000 PVC OR EQUAL). (BID DISCOUNT IS 1% OFF LIST PRICE) (8137)**
FY 2023	**5**		**641.06**					
HARLAND CLARKE CORP	2339735	04/18/2023	131.55	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #4600120-1727404 (8035) **
HARLAND CLARKE CORP	2340600	04/25/2023	39.92	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 500. HARLAND CLARKE VR #4600120-2012803 (8035) **
FY 2023	**2**		**171.47**					
HD SUPPLY FACILITIES MNTC LTD	2341527	05/01/2023	394.92	DISTRICT WIDE	10	6171M		NOZZLE, HOSE TRIGGER TYPE ALL BRASS VALVE ASSEMBLY MELNOR #782295
FY 2023	**1**		**394.92**					
HEARST PROPERTIES INC	2339299	04/13/2023	3,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/TELEVISION **
HEARST PROPERTIES INC	2340024	04/20/2023	5,490.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
FY 2023	**2**		**8,490.00**					
HERC RENTALS INC	2339674	04/18/2023	3,264.43	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **
HERC RENTALS INC	2339675	04/18/2023	3,264.43	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **
HERC RENTALS INC	2339676	04/18/2023	3,264.43	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **
HERC RENTALS INC	2339677	04/18/2023	3,264.43	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **
HERC RENTALS INC	2339678	04/18/2023	3,455.49	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **
FY 2023	**5**		**16,513.21**					
HERCULES ACHIEVEMENT INC	2342723	05/04/2023	350.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X2	APPAREL, GRADUATION **
HERCULES ACHIEVEMENT INC	2342723	05/04/2023	10.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	712X2	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**360.00**					
HERI AUM LLC	2339758	04/19/2023	1,570.14	WHEATLEY ELEMENTARY SCHOOL	1822053	0580	473GL	SERVICE, HOTEL ACCOMMODATIONS **
FY 2023	**1**		**1,570.14**					
HI WAY MUFFLER SALES INC	2338672	04/10/2023	550.00	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2338673	04/10/2023	550.00	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2338675	04/10/2023	1,100.00	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2338675	04/10/2023	180.00	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2340597	04/25/2023	850.00	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**4**		**3,230.00**					
HIGH PERFORMANCE PRODUCTS LLC	2339908	04/19/2023	444.56	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MIDNIGHT BLUE, 1 GAL CAN. BENJAMIN BLUE. VR #V200-8801
HIGH PERFORMANCE PRODUCTS LLC	2339908	04/19/2023	539.20	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. RUST-OLEUM VR #245403
HIGH PERFORMANCE PRODUCTS LLC	2339908	04/19/2023	215.40	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. DARK OLIVE, NO 8, 1 GAL CAN. BENJAMIN MOORE. VR #V200-8801
HIGH PERFORMANCE PRODUCTS LLC	2339908	04/19/2023	404.40	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. FLAT BLACK, #412, 1 GAL CAN. RUST-OLEUM VR #245387
HIGH PERFORMANCE PRODUCTS LLC	2339908	04/19/2023	546.80	DISTRICT WIDE	10	6171M		SOLVENT, VMP NAPHTHA, 5 GAL CAN. STARTEX VR #VN05
HIGH PERFORMANCE PRODUCTS LLC	2340303	04/21/2023	145.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HIGH GLOSS ALKYD ENAMEL, 1 GAL CAN. BENJAMIN MOORE.
HIGH PERFORMANCE PRODUCTS LLC	2342056	05/02/2023	107.52	DISTRICT WIDE	10	6171N		TAPE, MASKING 1 1/2" X 60 YDS PAINTERS/AUTOMOTIVE QUALITY FOR CRITICAL PAINT MASKING APPLICATIONS. 3M VR# 2060-36A.
FY 2023	**3**		**2,403.56**					
HIGHLAND CLEANERS INC	2339867	04/19/2023	525.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
FY 2023	**1**		**525.00**					
HIGHLAND ROOFING CO INC	2342379	05/03/2023	4,701.00	DUPONT MANUAL HIGH SCHOOL	2002828	0679	742X	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2023	**1**		**4,701.00**					
HILLYARD KENTUCKY	2338840	04/10/2023	323.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2339030	04/11/2023	55.86	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2339030	04/11/2023	175.85	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2339030	04/11/2023	165.50	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135J	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	2339301	04/13/2023	32.35	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2339301	04/13/2023	33.01	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2339302	04/13/2023	117.54	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2339302	04/13/2023	81.78	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2339410	04/14/2023	160.10	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2339410	04/14/2023	133.98	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2339410	04/14/2023	80.36	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	BOTTLE, PLASTIC, QUART, TRANSLUCENT, WITH THREADS TO ACCEPT TRIGGER. IMPACT #5032WG VR# HIL31950
HILLYARD KENTUCKY	2339410	04/14/2023	62.32	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# IMP4745
HILLYARD KENTUCKY	2339410	04/14/2023	94.74	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2339410	04/14/2023	45.06	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2339410	04/14/2023	140.75	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2339410	04/14/2023	9.22	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HOS2502GDZ
HILLYARD KENTUCKY	2339410	04/14/2023	349.22	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2339410	04/14/2023	105.28	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2339410	04/14/2023	392.12	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2339410	04/14/2023	232.76	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2339410	04/14/2023	17.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0610	473GL	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46". 100 BAGS/CASE. BERRY #742456 VR# LBR4046X2C
HILLYARD KENTUCKY	2339439	04/14/2023	161.75	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2339492	04/17/2023	323.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2339522	04/17/2023	129.40	EASTERN HIGH SCHOOL	0071077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2339523	04/17/2023	129.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2339524	04/17/2023	97.05	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2339525	04/17/2023	161.75	DUBOIS ACADEMY	1911118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2339526	04/17/2023	647.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2339583	04/17/2023	161.75	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2339592	04/17/2023	64.70	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2339610	04/18/2023	123.20	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2339611	04/18/2023	647.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2339630	04/18/2023	1,887.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2339630	04/18/2023	1,619.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2339630	04/18/2023	2,548.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2339631	04/18/2023	97.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2339632	04/18/2023	161.75	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2339633	04/18/2023	323.50	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2339843	04/19/2023	161.75	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2339844	04/19/2023	111.15	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2339844	04/19/2023	226.45	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2339845	04/19/2023	258.80	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2339851	04/19/2023	1.49	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2339851	04/19/2023	1.47	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2339851	04/19/2023	8.24	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2339851	04/19/2023	19.77	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2339851	04/19/2023	4.55	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2339851	04/19/2023	38.25	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, HILLYARD-TRIDENT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2339900	04/19/2023	647.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2340048	04/20/2023	34.89	PROPERTY MGMT & MAINT	PM11987	0610		SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	2340231	04/21/2023	55.86	BLAKE ELEMENTARY SCHOOL	1492001	0610	135J	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2340367	04/24/2023	34.89	PROPERTY MGMT & MAINT	PM11987	0610		SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	2340374	04/24/2023	64.70	SMYRNA ELEMENTARY SCHOOL	0872037	0610	473GL	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2340667	04/25/2023	258.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2340718	04/25/2023	129.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2340825	04/25/2023	178.26	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135J	DETERGENT, LAUNDRY LOW SUDS. 50LB BOX. DMK #919370 VR #BWKHURACAN40
HILLYARD KENTUCKY	2340826	04/25/2023	64.70	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135J	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2340968	04/26/2023	97.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2340969	04/26/2023	7.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	TRIGGER, PLASTIC, HEAVY DUTY, ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) IMPACT #4745 VR# IMP4745
HILLYARD KENTUCKY	2340969	04/26/2023	79.42	VEHICLE MAINTENANCE	VM11087	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE. 3M #7010028899. VR# MIN7010028899
HILLYARD KENTUCKY	2340969	04/26/2023	10.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2340970	04/26/2023	15.42	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL. IMPACT #4212. VR# IMP4212
HILLYARD KENTUCKY	2340970	04/26/2023	6.06	VEHICLE MAINTENANCE	VM11087	0610	900XS	KNIFE, PUTTY 1 1/4" FLEX. IMPACT #3317 VR #IMP3317
HILLYARD KENTUCKY	2340970	04/26/2023	57.28	VEHICLE MAINTENANCE	VM11087	0610	900XS	BUCKET, MOP ON CASTERS RUBBERMAID #2064914 VR #RUB2064914
HILLYARD KENTUCKY	2340970	04/26/2023	62.59	VEHICLE MAINTENANCE	VM11087	0610	900XS	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #2064959 VR #RUB2064959
HILLYARD KENTUCKY	2340970	04/26/2023	17.08	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2340970	04/26/2023	33.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD VR #HIL0083925
HILLYARD KENTUCKY	2340971	04/26/2023	81.78	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2340972	04/26/2023	14.61	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2340972	04/26/2023	14.97	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV2433100K.
HILLYARD KENTUCKY	2340972	04/26/2023	46.92	VEHICLE MAINTENANCE	VM11087	0610	900XS	DUST MOP, MICROFIBER 24". RUBBERMAID #FGQ42600GR00 VR #RUBQ426GR
HILLYARD KENTUCKY	2340972	04/26/2023	110.76	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2340972	04/26/2023	68.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD VR #HIL0081025
HILLYARD KENTUCKY	2340972	04/26/2023	57.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2340972	04/26/2023	34.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2340972	04/26/2023	26.42	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER. CLAIRE #CL963. VR# CLR963

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2340972	04/26/2023	13.76	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2340973	04/26/2023	9.34	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX. AMERICO #510125. VR #HIL28940
HILLYARD KENTUCKY	2340973	04/26/2023	51.24	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2340973	04/26/2023	29.22	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ4348100K
HILLYARD KENTUCKY	2340974	04/26/2023	18.56	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2340974	04/26/2023	81.78	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2340974	04/26/2023	68.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2340974	04/26/2023	9.02	VEHICLE MAINTENANCE	VM11087	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH ALUMINUM HANDLE.CONTICO #912. VR# RUB2531BK
HILLYARD KENTUCKY	2340974	04/26/2023	0.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2341096	04/27/2023	485.25	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2341199	04/27/2023	161.75	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2341232	04/27/2023	97.05	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 # GEO48580
HILLYARD KENTUCKY	2341525	04/28/2023	323.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2341734	05/01/2023	41.05	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2342014	05/02/2023	32.35	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2342066	05/02/2023	58.81	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2342363	05/03/2023	129.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2342365	05/03/2023	129.40	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2342373	05/03/2023	68.00	ATHERTON HIGH SCHOOL	0182104	0610	125J	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD VR #HIL0081025
HILLYARD KENTUCKY	2342373	05/03/2023	144.00	ATHERTON HIGH SCHOOL	0182104	0610	125J	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD VR #HIL0081625
HILLYARD KENTUCKY	2342373	05/03/2023	135.20	ATHERTON HIGH SCHOOL	0182104	0610	125J	CLEANER, GLASS HILLYARD (4)2.5 LITERS/CS HILLYARD VR #HIL0083925

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2342411	05/03/2023	64.70	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2342582	05/04/2023	129.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2342587	05/04/2023	97.05	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2342588	05/04/2023	226.45	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2342589	05/04/2023	129.40	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2342590	05/04/2023	161.75	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2342591	05/04/2023	97.95	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2342594	05/04/2023	137.13	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2342594	05/04/2023	485.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2342595	05/04/2023	194.10	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2342596	05/04/2023	323.50	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	2342597	05/04/2023	323.50	MARION C MOORE SCHOOL	1551118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2342598	05/04/2023	69.84	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2342598	05/04/2023	391.80	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2342599	05/04/2023	1,941.00	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2342600	05/04/2023	97.05	MINOR DANIELS ACADEMY	2021179	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2342602	05/04/2023	323.50	FARMER ELEMENTARY	2121118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2342603	05/04/2023	97.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2342604	05/04/2023	323.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2342604	05/04/2023	195.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2342605	05/04/2023	2,988.84	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2342606	05/04/2023	161.75	OLMSTED ACADEMY NORTH	6201077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2342625	05/04/2023	825.44	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
FY 2023	**70**		**27,153.48**					
HOOGLAND FOODS LLC	2341702	05/01/2023	243.24	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS **
FY 2023	**1**		**243.24**					
HOPE KING TEACHING RESOURCES I	2339961	04/20/2023	9,141.40	CONWAY MIDDLE SCHOOL	1641077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	**1**		**13,178.00**					
HUMAN KINETICS PUBLISHERS INC	2342927	05/05/2023	2,790.40	BOYS & GIRLS HAVEN	9032179	0643	310I	BOOK **
HUMAN KINETICS PUBLISHERS INC	2342927	05/05/2023	0.00	BOYS & GIRLS HAVEN	9032179	0643	310I	BOOK **
HUMAN KINETICS PUBLISHERS INC	2342927	05/05/2023	194.30	BOYS & GIRLS HAVEN	9032179	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**2,984.70**					
HUSH LOUISVILLE LLC	2339855	04/19/2023	400.00	RANGELAND ELEMENTARY SCHOOL	0812104	0349	125J	SERVICE, DISC JOCKEY **
FY 2023	**1**		**400.00**					
HYOCO DISTRIBUTION INC	2339489	04/14/2023	60.00	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
HYOCO DISTRIBUTION INC	2339489	04/14/2023	12.51	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**72.51**					
IDENTISYS	2342679	05/04/2023	695.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
FY 2023	**1**		**695.00**					
IFIXIT	2339344	04/13/2023	101.80	TECHNOLOGY INTEGRATION	CE11507	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
FY 2023	**1**		**101.80**					
IKRAM ABUKAR AHMED	2338957	04/11/2023	1,298.25	HIRA INSTITUTE	NC12027	0322	310JN	SERVICE, TUTORING **
FY 2023	**1**		**1,298.25**					
IMAGESTUFF COM INC	2338999	04/11/2023	170.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2338999	04/11/2023	35.00	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2338999	04/11/2023	24.86	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IMAGESTUFF COM INC	2339508	04/17/2023	280.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM INC	2339508	04/17/2023	280.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM INC	2339508	04/17/2023	280.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM INC	2339508	04/17/2023	280.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM INC	2339508	04/17/2023	380.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM INC	2339508	04/17/2023	47.22	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
IMAGESTUFF COM INC	2339762	04/19/2023	54.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
IMAGESTUFF COM INC	2339762	04/19/2023	10.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**3**		**1,841.28**					
IMAGINE LEARNING LLC	2339273	04/13/2023	75.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2339273	04/13/2023	250.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2339273	04/13/2023	1,800.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2339273	04/13/2023	75.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2339273	04/13/2023	250.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2339273	04/13/2023	1,800.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2339273	04/13/2023	75.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2339273	04/13/2023	250.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2339273	04/13/2023	1,800.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2339273	04/13/2023	75.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2339273	04/13/2023	250.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2339273	04/13/2023	1,800.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2339273	04/13/2023	75.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2339273	04/13/2023	250.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2339273	04/13/2023	1,800.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2339273	04/13/2023	75.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2339273	04/13/2023	250.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2339273	04/13/2023	1,800.00	KERRICK ELEMENTARY SCHOOL	0792170	0643	310I	BOOK **
IMAGINE LEARNING LLC	2339273	04/13/2023	1,500.00	KERRICK ELEMENTARY SCHOOL	0792170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2339273	04/13/2023	1,500.00	KERRICK ELEMENTARY SCHOOL	0792170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2339273	04/13/2023	1,500.00	KERRICK ELEMENTARY SCHOOL	0792170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2339273	04/13/2023	1,500.00	KERRICK ELEMENTARY SCHOOL	0792170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2339273	04/13/2023	1,500.00	KERRICK ELEMENTARY SCHOOL	0792170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2339273	04/13/2023	1,500.00	KERRICK ELEMENTARY SCHOOL	0792170	0650	310I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2340163	04/21/2023	8,379.03	DIXIE ELEMENTARY SCHOOL	0822170	0643	310J	BOOK **
IMAGINE LEARNING LLC	2341865	05/01/2023	1,875.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2341865	05/01/2023	1,875.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2341865	05/01/2023	1,875.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2341865	05/01/2023	1,875.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2341865	05/01/2023	1,875.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**3**		**41,700.00**					
INDEPENDENCE TELEVISION COMPAI	2339767	04/19/2023	5,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
INDEPENDENCE TELEVISION COMPAI	2339767	04/19/2023	4,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
INDEPENDENCE TELEVISION COMPAI	2340028	04/20/2023	7,500.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
FY 2023	**2**		**16,500.00**					
INDEPENDENT HARDWARE INC	2339069	04/11/2023	1,430.76	DISTRICT WIDE	10	6171M		CLOSER, REVERSIBLE TRI-STYLE NON-HOLD-OPEN BACKCHECK NORTON 1604BC 689 ALUMINUM
INDEPENDENT HARDWARE INC	2339430	04/14/2023	3,850.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SPRING, BEST VR #22S. NO SUBSTITUTE.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INDEPENDENT HARDWARE INC	2339430	04/14/2023	1,704.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, BEST VR #21C (500/PKG) NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2339430	04/14/2023	1,141.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER PIN, BOTTOM, FOR A4 SYSTEM, 100/PKG. BEST VR #0E. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2339430	04/14/2023	380.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER PIN, BOTTOM, FOR A4 SYSTEM, 100/PKG. BEST VR #2E. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2339430	04/14/2023	380.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER PIN, BOTTOM, FOR A4 SYSTEM, 100/PKG. BEST VR #2E. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2339430	04/14/2023	152.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER PIN, BOTTOM, FOR A4 SYSTEM, 100/PKG. BEST VR #3E. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2339430	04/14/2023	152.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER PIN, BOTTOM, FOR A4 SYSTEM, 100/PKG. BEST VR #4E. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2339430	04/14/2023	152.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER PIN, BOTTOM, FOR A4 SYSTEM, 100/PKG. BEST VR #5E. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2339430	04/14/2023	1,141.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER PIN, TOP, FOR A2 SYSTEM, 100/PKG. BEST VR #0A. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2339430	04/14/2023	152.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER PIN, TOP, FOR A2 SYSTEM, 100/PKG. BEST VR #1A. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2339430	04/14/2023	152.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER PIN, TOP, FOR A2 SYSTEM 100/PKG. BEST VR #2A. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2339430	04/14/2023	152.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER PIN, TOP, FOR A2 SYSTEM 100/PKG BEST VR #3A. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2339430	04/14/2023	1,141.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER PIN, TOP, FOR A4 SYSTEM. 100/PKG. BEST VR #1F. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2339430	04/14/2023	1,141.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER PIN, TOP, FOR A4 SYSTEM. 100/PKG. BEST VR #2F. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2339430	04/14/2023	1,141.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER PIN, TOP, FOR A4 SYSTEM. 100/PKG. BEST VR #3F. NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2339430	04/14/2023	1,141.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER PIN, TOP, FOR A4 SYSTEM. 100/PKG. BEST VR #4F. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2339430	04/14/2023	1,141.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER PIN, TOP, FOR A4 SYSTEM. 100/PKG. BEST VR #5F. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2339430	04/14/2023	380.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER PIN, TOP, FOR A4 SYSTEM. 100/PKG. BEST VR #6F. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2339430	04/14/2023	1,141.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TUMBLER PIN, TOP, FOR A4 SYSTEM. 100/PKG. BEST VR #7F. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2339430	04/14/2023	487.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2339430	04/14/2023	487.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2339430	04/14/2023	487.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2339482	04/14/2023	143.08	YPAS	9851977	0610	SPCXN	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY W/KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS. MASTERLOCK VR #1525. NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2340239	04/21/2023	6,851.52	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM LOCK W/TACTILE LEVER HANDLE 2 3/4" BACKSET LESS CORE. BEST VR #9K3-7D-15D-S3-626TLB NO SUBSTITUTE.
INDEPENDENT HARDWARE INC	2342717	05/04/2023	4,438.44	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, MONARCH/FALCON #25-R-L-RHR DANE SHORT, WITH LEVER HANDLE, LESS CYLINDER, #32D, RHR. MONARCH/FALCON #25-R-L-RHR. NO SUBSTITUTE. FALCON VR# 25-R-L-32D-RHR-3'

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INDEPENDENT HARDWARE INC	2342717	05/04/2023	4,438.44	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, MONARCH/FALCON #25-R-L-LHR DANE SHORT, WITH LEVER HANDLE, LESS CYLINDER, #32D, LHR. MONARCH/FALCON #25-R-L-LHR. NO SUBSTITUTE. FALCON VR# 25-R-L-32D-LHR-3'.
INDEPENDENT HARDWARE INC	2342753	05/04/2023	180.96	DISTRICT WIDE	10	6171M		DOOR, HOLDER KICK DOWN, 8". GRAND, VR# 608Z
INDEPENDENT HARDWARE INC	2342965	05/05/2023	72.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2342972	05/05/2023	72.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2342978	05/05/2023	194.64	DISTRICT WIDE	10	6171M		DOOR, HOLDER KICK DOWN 10". GRAND 610 OR EQUAL
FY 2023	**9**		**36,025.48**					
INSPIRE TO CREATE ENTERPRISES LL	2340800	04/25/2023	199.99	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	AID, MISCELLANEOUS TEACHING
INSPIRE TO CREATE ENTERPRISES LL	2340800	04/25/2023	111.98	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2340800	04/25/2023	47.99	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2340800	04/25/2023	35.99	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	AIDS, MISCELLANEOUS TEACHING
INSPIRE TO CREATE ENTERPRISES LL	2340800	04/25/2023	38.49	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2340800	04/25/2023	29.99	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2340800	04/25/2023	34.99	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2340800	04/25/2023	39.99	COCHRANE ELEMENTARY SCHOOL	0832104	0610	125J	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2341696	05/01/2023	69.98	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2341696	05/01/2023	113.97	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2341696	05/01/2023	38.49	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2341696	05/01/2023	95.98	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2341696	05/01/2023	71.98	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2341696	05/01/2023	79.98	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	BOOK **
INSPIRE TO CREATE ENTERPRISES LL	2341696	05/01/2023	33.78	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**2**		**1,043.57**					
INSTITUTE FOR MULTISENSORY EDU	2338865	04/10/2023	250.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2338865	04/10/2023	159.75	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2338865	04/10/2023	49.17	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SERVICE, DELIVERY CHARGE **
INSTITUTE FOR MULTISENSORY EDU	2340118	04/20/2023	10,098.00	OKOLONA ELEMENTARY SCHOOL	0271053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2023	**2**		**10,556.92**					
INTERIOR DESIGN AND ARCHITECTU	2342481	05/03/2023	2,232.65	FACILITY PLANNING	FA11108	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA,758,2200000529)**
INTERIOR DESIGN AND ARCHITECTU	2342481	05/03/2023	287.67	FACILITY PLANNING	FA11108	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA,758,2200000529)**
FY 2023	**1**		**2,520.32**					
INTERPRETERS UNLIMITED INC	2338923	04/11/2023	5,000.00	ESL	LE12806	0349	473GL	SERVICE, SPOKEN LANGUAGE INTERPRETING (8113)**
FY 2023	**1**		**5,000.00**					
INTERTECH MECHANICAL SERVICES	2341130	04/27/2023	71,750.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	927XJ	SERVICE, CONTRACTOR - GENERAL **
FY 2023	**1**		**71,750.00**					
IRWIN SEATING COMPANY	2339225	04/12/2023	127,888.88	CENTRAL HIGH SCHOOL	1793611	0733	922XX	SEATING, MISCELLANEOUS (OMNIA CONTRACT) (1040)**
IRWIN SEATING COMPANY	2339225	04/12/2023	2,050.00	CENTRAL HIGH SCHOOL	1793611	0733	922XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IRWIN SEATING COMPANY	2339225	04/12/2023	19,082.00	CENTRAL HIGH SCHOOL	1793611	0733	922XX	SEATING, MISCELLANEOUS (OMNIA CONTRACT) (1040)**
IRWIN SEATING COMPANY	2339225	04/12/2023	11,186.00	CENTRAL HIGH SCHOOL	1793611	0733	922XX	SEATING, MISCELLANEOUS (OMNIA CONTRACT) (1040)**
FY 2023	**1**		**160,206.88**					
ISAAC W BERNHEIM FOUNDATION	2339930	04/19/2023	1,125.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	738X	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	**1**		**1,125.00**					
ISAFE ENTERPRISES LLC	2339407	04/14/2023	1,100.00	ARCHDIOCESE OFFIC	9872027	0650	552IP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**1**		**1,100.00**					
ITS GREEK TO ME INC	2339797	04/19/2023	2,762.08	JEFFERSTOWN ELEMENTARY SCHOOL	1662025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2339797	04/19/2023	3,204.01	JEFFERSTOWN ELEMENTARY SCHOOL	1662025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2339797	04/19/2023	2,039.80	JEFFERSTOWN ELEMENTARY SCHOOL	1662025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2339797	04/19/2023	1,994.11	JEFFERSTOWN ELEMENTARY SCHOOL	1662025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
FY 2023	**1**		**10,090.66**					
IVORY A TOLDSON	2340316	04/24/2023	45,457.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	478IC	SERVICE, CONFERENCE & SEMINAR **
FY 2023	**1**		**45,457.00**					
IXL LEARNING INC	2339313	04/13/2023	7,000.00	NEWCOMER ACADEMY	1861170	0735	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2340214	04/21/2023	7,555.00	THE PHOENIX SCHOOL OF DISCOVER	2011170	0735	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2342974	05/05/2023	16,575.00	IROQUOIS HIGH SCHOOL	3352170	0735	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**3**		**31,130.00**					
J R HOE & SONS INC	2339436	04/17/2023	162.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT *
FY 2023	**1**		**162.85**					
J W ASSOCIATES	2339899	04/19/2023	29,755.60	LAUKHUF ELEMENTARY SCHOOL	1452087	0733	473G	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2339899	04/19/2023	9,422.40	LAUKHUF ELEMENTARY SCHOOL	1452087	0733	473G	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2341553	04/28/2023	1,590.00	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2341553	04/28/2023	150.00	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2023	**2**		**40,918.00**					
J W PEPPER AND SON INC	2342401	05/03/2023	67.50	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	SHEET MUSIC **
J W PEPPER AND SON INC	2342762	05/04/2023	26.99	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	TAPE, CASSETTE/CD (PRERECORDED) **
J W PEPPER AND SON INC	2342762	05/04/2023	49.99	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	TAPE, CASSETTE/CD (PRERECORDED) **
J W PEPPER AND SON INC	2342762	05/04/2023	49.99	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	TAPE, CASSETTE/CD (PRERECORDED) **
J W PEPPER AND SON INC	2342762	05/04/2023	5.99	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**2**		**200.46**					
JACKS TRAVEL PROFESSIONALS INTE	2340158	04/21/2023	1,148.80	ESL	LE11806	0580	900XS	SERVICE, TRAVEL AGENCY **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JACKS TRAVEL PROFESSIONALS INTE	2341908	05/01/2023	1,931.20	WILKERSON ELEMENTARY SCHOOL	0661053	0580	900XF	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2341965	05/02/2023	735.97	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INTE	2341966	05/02/2023	850.97	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	SERVICE, TRAVEL AGENCY **
FY 2023	**4**		**4,666.94**					
JAMES M MARSHALL	2338805	04/10/2023	2,000.00	SHAWNEE HIGH SCHOOL	5902104	0349	125J	SERVICE, FEE **
FY 2023	**1**		**2,000.00**					
JARVIS R GIVENS	2340429	04/24/2023	15,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, PUBLIC SPEAKER **
FY 2023	**1**		**15,500.00**					
JASPER ENGINE EXCHANGE INC	2340591	04/25/2023	1,925.00	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2340591	04/25/2023	525.00	VEHICLE MAINTENANCE	VM11096	0663		CORE CHARGE **
JASPER ENGINE EXCHANGE INC	2342706	05/05/2023	1,925.00	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
JASPER ENGINE EXCHANGE INC	2342706	05/05/2023	525.00	VEHICLE MAINTENANCE	VM11096	0663		CORE CHARGE **
FY 2023	**2**		**4,900.00**					
JEANNE E MCCARTHY	2338855	04/10/2023	18.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125J	CLOTHING, MISCELLANEOUS **
FY 2023	**1**		**18.00**					
JEFFERSON MEMORIAL FOREST	2342670	05/04/2023	240.00	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550I	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	**1**		**240.00**					
JERALD HENRY SMITH	2339022	04/11/2023	2,000.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0349	125J	SERVICE, PROFESSIONAL **
FY 2023	**1**		**2,000.00**					
JERMAINE CRAIG	2341317	04/28/2023	500.00	CARTER TRADITIONAL ELEMENTARY	6802104	0349	125J	SERVICE, FEE **
FY 2023	**1**		**500.00**					
JERRON JONES	2339235	04/12/2023	1,200.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	765X2	SERVICE, PROFESSIONAL **
FY 2023	**1**		**1,200.00**					
JET TANK TESTING INC	2340596	04/25/2023	2,375.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, FEE **
JET TANK TESTING INC	2340596	04/25/2023	275.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, FEE **
FY 2023	**1**		**2,650.00**					
JKM TRAINING INC	2339024	04/11/2023	431.55	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
JKM TRAINING INC	2339024	04/11/2023	42.10	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**473.65**					
JOE HUBERS FAMILY FARM AND RES	2339829	04/19/2023	720.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
JOE HUBERS FAMILY FARM AND RES	2339829	04/19/2023	90.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	**1**		**810.00**					
JOHN F TROMPETER CO	2340688	04/25/2023	212.55	GREENWOOD ELEMENTARY SCHOOL	0141077	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340688	04/25/2023	4.80	GREENWOOD ELEMENTARY SCHOOL	0141077	0538	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2340704	04/25/2023	212.55	WATTERSON ELEMENTARY SCHOOL	0721031	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340704	04/25/2023	4.80	WATTERSON ELEMENTARY SCHOOL	0721077	0349	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2340705	04/25/2023	53.92	SENECA HIGH SCHOOL	0731077	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340705	04/25/2023	155.87	SENECA HIGH SCHOOL	0731077	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340705	04/25/2023	4.80	SENECA HIGH SCHOOL	0731077	0538	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2340706	04/25/2023	134.80	WESTPORT MIDDLE SCHOOL	0771022	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340706	04/25/2023	141.70	WESTPORT MIDDLE SCHOOL	0771022	0617	900XF	FOOD, MISCELLANEOUS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JOHN F TROMPETER CO	2340706	04/25/2023	4.80	WESTPORT MIDDLE SCHOOL	0771077	0349	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2340707	04/25/2023	212.55	EISENHOWER ELEMENTARY SCHOOL	1311077	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340707	04/25/2023	4.80	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2340742	04/25/2023	170.04	PRICE ELEMENTARY SCHOOL	1281031	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340742	04/25/2023	4.80	PRICE ELEMENTARY SCHOOL	1281077	0349	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2340743	04/25/2023	297.57	MARION C MOORE SCHOOL	1551077	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340743	04/25/2023	4.80	MARION C MOORE SCHOOL	1551077	0349	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2340744	04/25/2023	26.96	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340744	04/25/2023	28.34	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340744	04/25/2023	4.80	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0349	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2340752	04/25/2023	198.38	KLONDIKE LANE ELEMENTARY SCH	1341077	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340752	04/25/2023	4.80	KLONDIKE LANE ELEMENTARY SCH	1341077	0349	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2340777	04/25/2023	67.40	LOUISVILLE MALE HIGH SCHOOL	0471022	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340777	04/25/2023	70.85	LOUISVILLE MALE HIGH SCHOOL	0471022	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340777	04/25/2023	4.80	LOUISVILLE MALE HIGH SCHOOL	0471077	0349	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2340846	04/25/2023	212.55	HARTSTERN ELEMENTARY SCHOOL	1211077	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340846	04/25/2023	4.80	HARTSTERN ELEMENTARY SCHOOL	1211077	0538	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2340867	04/26/2023	283.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340867	04/26/2023	4.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0538	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2340915	04/26/2023	42.51	LINCOLN ELEMENTARY SCHOOL	5201077	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340915	04/26/2023	4.80	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2340922	04/26/2023	53.92	HAWTHORNE ELEMENTARY SCHOOL	0481077	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340922	04/26/2023	28.34	HAWTHORNE ELEMENTARY SCHOOL	0481077	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340922	04/26/2023	4.80	HAWTHORNE ELEMENTARY SCHOOL	0481077	0349	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2340937	04/26/2023	141.70	AUDUBON TRADITIONAL ELEMENTARY	0441077	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340937	04/26/2023	4.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0349	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2340938	04/26/2023	212.55	FARMER ELEMENTARY	2121077	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340938	04/26/2023	4.80	FARMER ELEMENTARY	2121077	0349	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2340939	04/26/2023	40.44	GRACE M. JAMES ACAD OF EXCELL	8001077	0617	900XS	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340939	04/26/2023	99.19	GRACE M. JAMES ACAD OF EXCELL	8001077	0617	900XS	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340939	04/26/2023	4.80	GRACE M. JAMES ACAD OF EXCELL	8001077	0349	900XS	SERVICE, FEE **
JOHN F TROMPETER CO	2340964	04/26/2023	56.68	WILDER ELEMENTARY SCHOOL	0671077	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2340964	04/26/2023	4.80	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2341065	04/27/2023	99.19	BYCK ELEMENTARY SCHOOL	2431031	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2341065	04/27/2023	4.80	BYCK ELEMENTARY SCHOOL	2431077	0349	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2341186	04/27/2023	70.85	SHELBY ELEMENTARY SCHOOL	6101031	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2341186	04/27/2023	4.80	SHELBY ELEMENTARY SCHOOL	6101077	0349	900XF	SERVICE, FEE **
JOHN F TROMPETER CO	2341278	04/27/2023	53.92	DIXIE ELEMENTARY SCHOOL	0821077	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2341278	04/27/2023	56.68	DIXIE ELEMENTARY SCHOOL	0821077	0617	900XF	FOOD, MISCELLANEOUS **
JOHN F TROMPETER CO	2341278	04/27/2023	4.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	SERVICE, FEE **
FY 2023	**21**		**3,536.20**					
JOHN GIDDENS	2340159	04/21/2023	1,800.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
FY 2023	**1**		**1,800.00**					
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	33.80	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	9.60	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	30.10	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	9.85	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	9.85	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	9.75	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	9.75	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	9.75	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	10.20	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	38.80	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	75.20	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	68.00	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	30.35	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	20.95	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	13.57	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	525.00	MARION C MOORE SCHOOL	1552087	0739	473G	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	14.20	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	7.74	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	7.40	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	29.36	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	8.31	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	8.31	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	16.61	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	28.50	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	38.50	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	28.50	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	46.00	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	33.00	MARION C MOORE SCHOOL	1552087	0610	473G	SEED, SETS, SOD & BULBS **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	159.00	MARION C MOORE SCHOOL	1552087	0610	473G	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	102.00	MARION C MOORE SCHOOL	1552087	0610	473G	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
JOHNNYS SELECTED SEEDS	2338914	04/11/2023	121.00	MARION C MOORE SCHOOL	1552087	0610	473G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**1,552.95**					
JOHNSON CONTROLS FIRE PROTECTI	2339865	04/19/2023	976.86	DISTRICT WIDE	10	6171M		STATION, PULL 2099-9754 SIMPLEX
FY 2023	**1**		**976.86**					
JOHNSTONE SUPPLY	2338809	04/10/2023	19.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2341345	05/02/2023	329.94	DISTRICT WIDE	10	6171M		WRENCH, PIPE 14" RIDGID 31095
JOHNSTONE SUPPLY	2341345	05/02/2023	349.95	DISTRICT WIDE	10	6171M		WRENCH, ALUMINUM PIPE 18" RIDGID 31100
FY 2023	**2**		**699.32**					
JONES AND SCOTT FENCE INC	2342324	05/03/2023	1,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	FENCE & ACCESSORY ITEMS INSTALLED. MASTER HALCO**
FY 2023	**1**		**1,200.00**					
JONES FREDRIC H AND ASSOCIATES I	2339324	04/13/2023	873.75	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	BOOK **
JONES FREDRIC H AND ASSOCIATES I	2339324	04/13/2023	103.20	SOUTHERN HIGH SCHOOL	0311118	0643	900XF	SERVICE, DELIVERY CHARGE **
FY 2023	**1**		**976.95**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JONES SCHOOL SUPPLY COMPANY IN	2341297	04/27/2023	1,470.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
JONES SCHOOL SUPPLY COMPANY IN	2341297	04/27/2023	73.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPANY IN	2341375	04/28/2023	8.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2341375	04/28/2023	8.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2341375	04/28/2023	8.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2341375	04/28/2023	8.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2341375	04/28/2023	8.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2341375	04/28/2023	8.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2341375	04/28/2023	8.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2341375	04/28/2023	8.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2341375	04/28/2023	8.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2341375	04/28/2023	8.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2341375	04/28/2023	8.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2341375	04/28/2023	8.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2341375	04/28/2023	8.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2341375	04/28/2023	10.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**2**		**1,665.50**					
JOSTENS INC	2340000	04/20/2023	2,700.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	CLOTHING, MISCELLANEOUS **
JOSTENS INC	2340502	04/24/2023	750.00	SOUTHERN HIGH SCHOOL	0312025	0610	473G	CERTIFICATE & AWARD (CLASSROOM TYPE) **
JOSTENS INC	2340502	04/24/2023	52.50	SOUTHERN HIGH SCHOOL	0312025	0610	473G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOSTENS INC	2341095	04/27/2023	64.00	ALFRED BINET SCHOOL	1832826	0679	736X	APPAREL, GRADUATION **
FY 2023	**3**		**3,566.50**					
JR CONTRACTING INC	2339466	04/14/2023	24,193.10	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2340489	04/24/2023	2,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XJ	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
FY 2023	**2**		**26,443.10**					
JRM FOODS LLC	2339243	04/13/2023	1,620.00	TEACHING & LEARNING	CA12052	0616	022I	FOOD, MISCELLANEOUS **
JRM FOODS LLC	2340592	04/25/2023	536.98	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS **
JRM FOODS LLC	2340734	04/25/2023	1,095.00	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS **
JRM FOODS LLC	2340735	04/25/2023	675.98	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS **
JRM FOODS LLC	2340736	04/25/2023	477.99	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS **
JRM FOODS LLC	2341692	05/01/2023	585.98	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS **
JRM FOODS LLC	2341701	05/01/2023	355.91	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS **
JRM FOODS LLC	2342741	05/04/2023	551.95	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS **
FY 2023	**8**		**5,899.79**					
JUAN CARLOS ANDINO-MARTINEZ	2341209	04/27/2023	720.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
FY 2023	**1**		**720.00**					
JUNIOR LIBRARY GUILD	2340562	04/24/2023	600.00	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FY 2023	**1**		**600.00**					
KAGAN PROFESSIONAL DEVELOPME	2339091	04/12/2023	209.00	TEACHING & LEARNING	CA11053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAGAN PROFESSIONAL DEVELOPME	2339091	04/12/2023	209.00	TEACHING & LEARNING	CA11053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**1**		**418.00**					
KAPLAN EARLY LEARNING CO	2340750	04/25/2023	1,320.90	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KAPLAN EARLY LEARNING CO	2341197	04/27/2023	658.07	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
FY 2023	**2**		**1,978.97**					
KEITH DANIEL AND ASSOCIATES	2341528	04/28/2023	745.84	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2341528	04/28/2023	782.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2341528	04/28/2023	1,844.16	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2341528	04/28/2023	1,991.63	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2341528	04/28/2023	654.28	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2341528	04/28/2023	2,680.36	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2341528	04/28/2023	518.11	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2341528	04/28/2023	600.03	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KEITH DANIEL AND ASSOCIATES	2341528	04/28/2023	446.92	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2341528	04/28/2023	518.11	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2341748	05/01/2023	506.80	JEFF CNTY TRADITIONAL MIDDLE	3961118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2341775	05/01/2023	17,857.50	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342508	05/03/2023	2,144.74	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342508	05/03/2023	4,411.52	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342508	05/03/2023	3,186.60	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342508	05/03/2023	622.63	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342508	05/03/2023	5,304.22	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KEITH DANIEL AND ASSOCIATES	2342508	05/03/2023	5,135.85	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342508	05/03/2023	3,073.60	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
KEITH DANIEL AND ASSOCIATES	2342508	05/03/2023	3,123.32	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342759	05/04/2023	2,992.24	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342759	05/04/2023	367.82	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342759	05/04/2023	609.07	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342759	05/04/2023	1,218.14	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342759	05/04/2023	2,840.82	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342759	05/04/2023	4,031.84	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KEITH DANIEL AND ASSOCIATES	2342759	05/04/2023	2,680.36	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342759	05/04/2023	1,453.18	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342759	05/04/2023	2,373.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342759	05/04/2023	980.84	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342759	05/04/2023	3,256.18	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342759	05/04/2023	587.04	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342759	05/04/2023	2,274.15	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342759	05/04/2023	858.80	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342759	05/04/2023	2,680.36	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KEITH DANIEL AND ASSOCIATES	2342759	05/04/2023	794.52	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
KEITH DANIEL AND ASSOCIATES	2342759	05/04/2023	0.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0733	473GL	FURNITURE, CLASSROOM TYPE. KRUEGER INTERNATIONAL/KI - FULL LINE INCLUDES SHAPE TABLES, ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
FY 2023	**5**		**86,146.58**					
KENNETH WOODS	2339236	04/12/2023	480.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0349	125J	SERVICE, PUBLIC SPEAKER **
FY 2023	**1**		**480.00**					
KENTUCKY ASSOCIATION FOR GIFTE	2339859	04/19/2023	135.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0338	130J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	**1**		**135.00**					
KENTUCKY ASSOCIATION OF SCHOOI	2339952	04/20/2023	420.00	SHAWNEE HIGH SCHOOL	5901077	0810	900XF	SERVICE, MEMBERSHIP **
FY 2023	**1**		**420.00**					
KENTUCKY COMMUNITY & TECHNIC	2338818	04/10/2023	7,280.00	FERN CREEK HIGH SCHOOL	0121170	0644	900XF	SERVICE, FEE **
KENTUCKY COMMUNITY & TECHNIC	2338818	04/10/2023	4,250.00	FERN CREEK HIGH SCHOOL	0121170	0644	900XF	SERVICE, FEE **
FY 2023	**1**		**11,530.00**					
KENTUCKY COUNCIL FOR ADMINISTI	2340737	04/25/2023	50.00	GREATER LOU ED COOP	GL12123	0338	336J	SERVICE, CONFERENCE & SEMINAR **
FY 2023	**1**		**50.00**					
KENTUCKY COUNSELING ASSOCIATI	2338814	04/10/2023	60.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	**1**		**60.00**					
KENTUCKY DERBY MUSEUM CORPOI	2340569	04/25/2023	384.00	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DERBY MUSEUM CORPOI	2340570	04/25/2023	360.00	NEWCOMER ACADEMY	1862826	0679	739X1	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DERBY MUSEUM CORPOI	2341068	04/27/2023	47.00	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY DERBY MUSEUM CORPOI	2342841	05/05/2023	18.50	MINORS LANE ELEMENTARY SCHOOL	0991077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	**4**		**809.50**					
KENTUCKY KINGDOM THEME PARK I	2339207	04/12/2023	739.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0673	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY KINGDOM THEME PARK I	2340378	04/24/2023	1,599.80	BLUE LICK ELEMENTARY SCHOOL	0912104	0673	564GF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY KINGDOM THEME PARK I	2340417	04/24/2023	18,895.50	BLUE LICK ELEMENTARY SCHOOL	0912104	0673	564GF	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	**3**		**21,234.30**					
KENTUCKY MIRROR AND PLATE GLA	2342986	05/05/2023	1,022.31	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
FY 2023	**1**		**1,022.31**					
KENTUCKY MUSIC EDUCATORS ASSC	2339518	04/17/2023	208.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	AWARDS, MEDALS, RIBBONS **
KENTUCKY MUSIC EDUCATORS ASSC	2339518	04/17/2023	68.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	AWARDS, MEDALS, RIBBONS **
KENTUCKY MUSIC EDUCATORS ASSC	2339518	04/17/2023	20.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	AWARDS, MEDALS, RIBBONS **
KENTUCKY MUSIC EDUCATORS ASSC	2339518	04/17/2023	8.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	AWARDS, MEDALS, RIBBONS **
KENTUCKY MUSIC EDUCATORS ASSC	2339518	04/17/2023	6.50	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	AWARDS, MEDALS, RIBBONS **
KENTUCKY MUSIC EDUCATORS ASSC	2339690	04/18/2023	180.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, FEE **
FY 2023	**2**		**490.50**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY ORTHOPEDIC REHABILIT	2339805	04/19/2023	285,000.00	ACTIVITIES AND ATHLETICS	AT12025	0339	085JN	SERVICE, PERSONNEL TRAINING **
FY 2023	**1**		**285,000.00**					
KENTUCKY SAFETY AND HEALTH	2340738	04/25/2023	475.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0338	900XQ	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SAFETY AND HEALTH	2340738	04/25/2023	475.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0338	900XQ	SERVICE, CONFERENCE & SEMINAR **
FY 2023	**1**		**950.00**					
KENTUCKY SCHOOL NUTR ASSOC	2339803	04/19/2023	250.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL NUTR ASSOC	2340618	04/25/2023	250.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
FY 2023	**2**		**500.00**					
KENTUCKY SCHOOL SERVICE	2338875	04/10/2023	19.99	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338875	04/10/2023	19.17	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338875	04/10/2023	17.59	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338875	04/10/2023	14.39	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338875	04/10/2023	14.39	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338875	04/10/2023	13.59	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338875	04/10/2023	18.36	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338875	04/10/2023	19.99	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338875	04/10/2023	14.38	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338875	04/10/2023	4.79	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338875	04/10/2023	4.79	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2338876	04/10/2023	47.98	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339438	04/14/2023	12.79	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339438	04/14/2023	31.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339438	04/14/2023	29.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339438	04/14/2023	19.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339438	04/14/2023	67.18	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339438	04/14/2023	7.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339438	04/14/2023	8.79	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339438	04/14/2023	9.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339438	04/14/2023	15.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339438	04/14/2023	23.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339438	04/14/2023	13.59	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339438	04/14/2023	19.19	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339438	04/14/2023	21.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339438	04/14/2023	18.39	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339438	04/14/2023	7.99	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339653	04/18/2023	21.44	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339653	04/18/2023	11.98	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339653	04/18/2023	16.78	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339653	04/18/2023	5.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339653	04/18/2023	5.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2339653	04/18/2023	5.59	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2341817	05/01/2023	47.98	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2341817	05/01/2023	4.79	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2341817	05/01/2023	19.18	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2341817	05/01/2023	17.59	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	2341817	05/01/2023	19.19	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2341817	05/01/2023	19.19	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2341817	05/01/2023	31.97	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2341817	05/01/2023	38.38	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2341817	05/01/2023	10.39	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2341817	05/01/2023	10.39	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2341817	05/01/2023	10.39	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2341817	05/01/2023	11.18	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2341817	05/01/2023	7.98	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2341817	05/01/2023	15.99	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2341817	05/01/2023	5.19	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2341848	05/01/2023	7.19	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2341848	05/01/2023	10.79	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2341848	05/01/2023	24.78	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2341848	05/01/2023	11.99	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2341848	05/01/2023	5.59	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2342042	05/02/2023	16.34	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2342042	05/02/2023	55.42	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2342196	05/02/2023	1,259.72	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2342196	05/02/2023	307.72	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2342196	05/02/2023	43.96	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2342538	05/03/2023	11.19	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2342538	05/03/2023	5.59	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2342538	05/03/2023	7.98	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2342538	05/03/2023	3.99	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2342538	05/03/2023	7.19	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2342856	05/05/2023	11.99	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KENTUCKY SCHOOL SERVICE	2342856	05/05/2023	22.39	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
FY 2023	**10**		**2,669.02**					
KENTUCKY SCIENCE CENTER INC	2339367	04/14/2023	1,850.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0679	125J	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2339787	04/19/2023	4,047.00	BLOOM ELEMENTARY SCHOOL	2251077	0894	900XF	SERVICE, BUILDING RENTAL **
KENTUCKY SCIENCE CENTER INC	2339857	04/19/2023	654.92	RAMSEY MIDDLE SCHOOL	2192104	0349	125J	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2339946	04/20/2023	2,362.00	MINORS LANE ELEMENTARY SCHOOL	0992219	0349	550I	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2340160	04/21/2023	1,075.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2340160	04/21/2023	1,750.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2340160	04/21/2023	163.20	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2340217	04/21/2023	1,895.00	RANGELAND ELEMENTARY SCHOOL	0812104	0679	070J	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2340843	04/25/2023	450.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550I	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2340843	04/25/2023	900.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550I	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2342304	05/03/2023	900.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550I	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2342304	05/03/2023	900.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550I	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2342304	05/03/2023	1,125.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550I	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2342304	05/03/2023	675.00	FOSTER TRADITIONAL ACADEMY	2702219	0349	550I	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2342387	05/03/2023	275.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2342387	05/03/2023	350.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2342702	05/04/2023	360.00	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550I	SERVICE, FIELD TRIP ADMISSION/FEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**10**		**19,732.12**					
KENTUCKY SHAKESPEARE FESTIVAL	2342332	05/03/2023	800.00	WILDER ELEMENTARY SCHOOL	0672104	0349	125J	SERVICE, FEE **
FY 2023	**1**		**800.00**					
KENTUCKY STATE TREASURER	2339645	04/18/2023	500.00	EARLY CHILDHOOD	EA12784	0339	135J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY STATE TREASURER	2341140	04/27/2023	50.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0339	900XS	SERVICE, FEE **
KENTUCKY STATE TREASURER	2341140	04/27/2023	50.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0339	900XS	SERVICE, FEE **
KENTUCKY STATE TREASURER	2341313	04/28/2023	50.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0339	900XS	SERVICE, FEE **
KENTUCKY STATE TREASURER	2341313	04/28/2023	50.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0339	900XS	SERVICE, FEE **
KENTUCKY STATE TREASURER	2341313	04/28/2023	50.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0339	900XS	SERVICE, FEE **
FY 2023	**3**		**750.00**					
KENTUCKY TRUCK SALES	2338798	04/10/2023	2,861.44	DISTRICT WIDE	10	6171N		SHOES, BRAKE, KSMA2124707QP REAR (INCLUDES 2 SHOES AND 1 8000HD HARDWARE KIT)
KENTUCKY TRUCK SALES	2338798	04/10/2023	6,443.52	DISTRICT WIDE	10	6171N		SHOES, BRAKE TDAKSMA3124707QP F-LINER (INCLUDES 2 BRAKE SHOES AND 1 8000HD HARDWARE KIT)
KENTUCKY TRUCK SALES	2339496	04/18/2023	2,195.84	DISTRICT WIDE	10	6171N		SHOES, BRAKE FRONT KSMA2124702QPIH, (INCLUDES 2 SHOES AND 1 8824HD HARDWARE KIT)
KENTUCKY TRUCK SALES	2339605	04/18/2023	93.24	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2340146	04/24/2023	172.06	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2340146	04/24/2023	172.06	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2340146	04/24/2023	132.42	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2340146	04/24/2023	170.17	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2341693	05/02/2023	328.90	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2341953	05/02/2023	2,861.44	DISTRICT WIDE	10	6171N		SHOE, BRAKE, IH KIT, REAR. KSMA2124707QP. INCLUDES (2) SMA4707QP SHOES AND (1) 8000HD HARDWARE KIT
FY 2023	**6**		**15,431.09**					
KENTUCKY YOUTH ADVOCATES	2341452	04/28/2023	4,810.00	MEYZEEK MIDDLE SCHOOL	3402104	0322	564GF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	**1**		**4,810.00**					
KENTUCKY YOUTH HEALTH NETWOF	2340574	04/25/2023	50.00	OLMSTED ACADEMY NORTH	6202104	0338	125J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	**1**		**50.00**					
KENWAY DISTRIBUTORS	2338860	04/10/2023	705.60	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020)***
KENWAY DISTRIBUTORS	2338860	04/10/2023	328.12	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020)***
KENWAY DISTRIBUTORS	2339075	04/12/2023	613.78	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2339982	04/20/2023	64,369.20	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2339982	04/20/2023	9,759.52	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2339982	04/20/2023	6,506.19	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2339982	04/20/2023	801.61	PROPERTY MGMT & MAINT	PM11987	0739	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	2339982	04/20/2023	148,772.97	PROPERTY MGMT & MAINT	PM11987	0739	900XQ	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2339982	04/20/2023	21,797.31	PROPERTY MGMT & MAINT	PM11987	0739	900XQ	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2339982	04/20/2023	26,408.58	PROPERTY MGMT & MAINT	PM11987	0739	900XQ	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2340045	04/20/2023	70.67	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2340045	04/20/2023	31.20	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2340045	04/20/2023	7.02	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2340045	04/20/2023	7.02	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2340045	04/20/2023	7.02	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2340045	04/20/2023	20.75	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2340045	04/20/2023	20.75	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2340045	04/20/2023	7.02	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2340177	04/21/2023	3,660.00	PROPERTY MGMT & MAINT	PM11987	0610		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX (PRICED PER 100 COUNT BOX). AMMEX #APFN44100. VR# 233510 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES)
KENWAY DISTRIBUTORS	2340177	04/21/2023	3,660.00	PROPERTY MGMT & MAINT	PM11987	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2340177	04/21/2023	2,196.00	PROPERTY MGMT & MAINT	PM11987	0610		GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2340349	04/24/2023	160.06	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2340349	04/24/2023	44.69	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2340349	04/24/2023	598.38	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2340349	04/24/2023	2,355.69	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2340349	04/24/2023	2,180.70	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2340349	04/24/2023	102.18	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2340349	04/24/2023	23.95	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2340349	04/24/2023	14.04	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	2340349	04/24/2023	77.17	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2340349	04/24/2023	124.34	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2340349	04/24/2023	51.87	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2340349	04/24/2023	34.63	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2340349	04/24/2023	23.79	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2340948	04/26/2023	73.20	VEHICLE MAINTENANCE	VM11096	0669	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX #APFN48100. VR# 233512 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
KENWAY DISTRIBUTORS	2341764	05/01/2023	3,533.53	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2341764	05/01/2023	2,393.54	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2341764	05/01/2023	433.59	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2341764	05/01/2023	645.90	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2341764	05/01/2023	120.12	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2341764	05/01/2023	123.55	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2341764	05/01/2023	67.00	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2341764	05/01/2023	170.04	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2341764	05/01/2023	185.25	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2341764	05/01/2023	1,397.29	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2341764	05/01/2023	224.14	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2341764	05/01/2023	1,451.16	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2341764	05/01/2023	924.35	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, SANITAIRE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2342391	05/03/2023	10,416.80	PROPERTY MGMT & MAINT	PM11987	0610		CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
FY 2023	**9**		**318,223.27**					
KERR WORKPLACE SOLUTIONS	2341497	04/28/2023	3,185.60	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR**
KERR WORKPLACE SOLUTIONS	2341741	05/01/2023	417.90	SCHOOL CULTURE & CLIMATE	FI11052	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2341762	05/01/2023	796.40	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KERR WORKPLACE SOLUTIONS	2341962	05/02/2023	284.63	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. NO SUBSITUTE. HON #H312P VR #HON-H312P SPECIFY COLOR**
KERR WORKPLACE SOLUTIONS	2342009	05/02/2023	386.84	BLUE LICK ELEMENTARY SCHOOL	0911077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON #H314 HON #H314P VR #HON-H314P SPECIFY COLOR**
KERR WORKPLACE SOLUTIONS	2342063	05/02/2023	234.30	NORTON ELEMENTARY SCHOOL	0961118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2342374	05/03/2023	1,069.99	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	BOOKCASE, WOOD 36" W X 72" H X 12" D W/1 FIXED SHELF & (3) ADJUSTABLE SHELVES & PAINT FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3672BC VR# JSI-CO3672BC SPECIFY COLOR**
KERR WORKPLACE SOLUTIONS	2342374	05/03/2023	796.40	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR**
KERR WORKPLACE SOLUTIONS	2342388	05/03/2023	1,859.98	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJUSTABLE SHELVES & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3660BC VR #JSI-CO3660BC SPECIFY FINISH**
KERR WORKPLACE SOLUTIONS	2342526	05/03/2023	1,036.73	ALFRED BINET SCHOOL	1831987	0733	ECEXN	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D. HON VR #HON-685L SPECIFY COLOR**
KERR WORKPLACE SOLUTIONS	2342691	05/04/2023	773.68	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON #H314 HON #H314P VR #HON-H314P SPECIFY COLOR**
KERR WORKPLACE SOLUTIONS	2342691	05/04/2023	719.99	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	BOOKCASE, WOOD 36" W X 36" H X 12" D, WITH (1) FIXED SHELF & WOODTONE FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3636BC VR #JSI-CO3636BC SPECIFY FINISH**
KERR WORKPLACE SOLUTIONS	2342728	05/04/2023	796.40	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	DESK, TEACHER WOOD LAMINATE DOUBLE PEDESTAL 60" X 30" X 29 1/2". VR #HON-105892 SPECIFY COLOR**
KERR WORKPLACE SOLUTIONS	2342728	05/04/2023	949.99	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	BOOKCASE, WOOD 36" W X 60" H X 12" D W/1 FIXED SHELF & (2) ADJUSTABLE SHELVES & PAINT FINISHES. COMMUNITY CONGRESS LINE. NO SUBSTITUTE. JSI/COMMUNITY #CO3660BC VR# JSI-CO3660BC SPECIFY COLOR**
FY 2023	**11**		**13,308.83**					
KHSADA	2340573	04/25/2023	275.00	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KHSADA	2340573	04/25/2023	92.56	PLEASURE RIDGE PARK HIGH SCHOO	0752828	0679	741X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	**1**		**375.00**					
KIDSCLOTHES INC	2338949	04/11/2023	12.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2338949	04/11/2023	12.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2338949	04/11/2023	120.00	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	SUPPLIES, MISCELLANEOUS HEALTH **
KIDSCLOTHES INC	2339142	04/12/2023	48.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339142	04/12/2023	48.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339142	04/12/2023	48.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339142	04/12/2023	75.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339233	04/12/2023	24.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLOTHING, MISCELLANEOUS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KIDSCLOTHES INC	2339233	04/12/2023	24.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339233	04/12/2023	24.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339233	04/12/2023	4.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339233	04/12/2023	4.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339233	04/12/2023	14.40	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339233	04/12/2023	14.40	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339233	04/12/2023	24.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339233	04/12/2023	24.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339233	04/12/2023	24.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339233	04/12/2023	24.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339233	04/12/2023	4.80	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339652	04/18/2023	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339652	04/18/2023	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339652	04/18/2023	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339652	04/18/2023	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339652	04/18/2023	100.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339652	04/18/2023	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339652	04/18/2023	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339652	04/18/2023	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339652	04/18/2023	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339652	04/18/2023	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339652	04/18/2023	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339652	04/18/2023	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339652	04/18/2023	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125J	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339655	04/18/2023	14.40	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	493G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339655	04/18/2023	12.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	493G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339655	04/18/2023	12.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	493G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339655	04/18/2023	4.80	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	493G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339655	04/18/2023	4.80	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	493G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2339655	04/18/2023	252.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0610	493G	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2342086	05/02/2023	240.00	CARRITHERS MIDDLE SCHOOL	1672170	0610	493G	CLOTHING, MISCELLANEOUS **
FY 2023	**6**		**1,382.20**					
KIDSVIEW INC	2340167	04/21/2023	3,000.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
FY 2023	**1**		**3,000.00**					
KIEFER AMERICA LLC	2339227	04/12/2023	111,320.00	BLAINE HUDSON MS	4061195	0349	900XQ	FLOORING, MISCELLANEOUS **
FY 2023	**1**		**111,320.00**					
KONA ICE OF LOUISVILLE	2339824	04/19/2023	768.00	FRAYSER ELEMENTARY SCHOOL	2902104	0616	125J	FOOD, MISCELLANEOUS **
KONA ICE OF LOUISVILLE	2341694	05/01/2023	1,000.00	COCHRANE ELEMENTARY SCHOOL	0832104	0616	125J	SERVICE, CATERING **
FY 2023	**2**		**1,768.00**					
KONICA MINOLTA BUSINESS SOLUTI(	2340478	04/24/2023	500.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
FY 2023	**1**		**500.00**					
KREBS A C COMPANY	2340525	04/25/2023	159.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KREBS A C COMPANY	2340525	04/25/2023	47.32	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KREBS A C COMPANY	2340525	04/25/2023	13.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FY 2023	**1**		**220.61**					
KRISTEL JAMMEH	2340946	04/26/2023	1,597.00	KERRICK ELEMENTARY SCHOOL	0792797	0349	310JM	SERVICE, PROFESSIONAL **
FY 2023	**1**		**1,840.00**					
KROGER LIMITED PARTNERSHIP I	2339217	04/12/2023	119.96	MILL CREEK ELEMENTARY SCHOOL	1472104	0616	125J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339217	04/12/2023	269.97	MILL CREEK ELEMENTARY SCHOOL	1472104	0616	125J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339217	04/12/2023	59.97	MILL CREEK ELEMENTARY SCHOOL	1472104	0616	125J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339217	04/12/2023	95.98	MILL CREEK ELEMENTARY SCHOOL	1472104	0616	125J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339217	04/12/2023	36.90	MILL CREEK ELEMENTARY SCHOOL	1472104	0616	125J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339217	04/12/2023	35.88	MILL CREEK ELEMENTARY SCHOOL	1472104	0616	125J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339217	04/12/2023	23.94	MILL CREEK ELEMENTARY SCHOOL	1472104	0616	125J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339217	04/12/2023	11.96	MILL CREEK ELEMENTARY SCHOOL	1472104	0616	125J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339217	04/12/2023	9.56	MILL CREEK ELEMENTARY SCHOOL	1472104	0616	125J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339217	04/12/2023	29.85	MILL CREEK ELEMENTARY SCHOOL	1472104	0616	125J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339736	04/18/2023	104.97	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339736	04/18/2023	104.97	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339736	04/18/2023	5.98	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339736	04/18/2023	7.98	JEFFERSONTOWN HIGH SCHOOL	0652797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339756	04/19/2023	125.06	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339757	04/19/2023	100.00	WESTERN MIDDLE SCHOOL	7102797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339757	04/19/2023	25.00	WESTERN MIDDLE SCHOOL	7102797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339757	04/19/2023	30.00	WESTERN MIDDLE SCHOOL	7102797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339757	04/19/2023	60.00	WESTERN MIDDLE SCHOOL	7102797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339757	04/19/2023	5.00	WESTERN MIDDLE SCHOOL	7102797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339757	04/19/2023	50.00	WESTERN MIDDLE SCHOOL	7102797	0616	310JM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339822	04/19/2023	1,600.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0616	564GF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339822	04/19/2023	200.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0616	564GF	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2339823	04/19/2023	999.00	DUPONT MANUAL HIGH SCHOOL	2002104	0616	125J	SUPPLIES, MISCELLANEOUS FOOD **
KROGER LIMITED PARTNERSHIP I	2341336	04/28/2023	10,000.00	FARNSLEY MIDDLE SCHOOL	0492170	0610	473GL	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2342330	05/03/2023	300.00	WESTERN MIDDLE SCHOOL	7102104	0616	125J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2342356	05/03/2023	29.98	BARRET TRADITIONAL MIDDLE SCH	0402170	0616	120J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2342642	05/04/2023	38.61	LUHR ELEMENTARY SCHOOL	1072104	0616	125J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2342642	05/04/2023	17.01	LUHR ELEMENTARY SCHOOL	1072104	0616	125J	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2342642	05/04/2023	18.90	LUHR ELEMENTARY SCHOOL	1072104	0616	125J	FOOD, MISCELLANEOUS **
FY 2023	**10**		**14,516.43**					
KURTZ BROS INC	2338813	04/10/2023	43.95	THE BROOK - KMI	0202121	0610	103J	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2338813	04/10/2023	24.00	THE BROOK - KMI	0202121	0610	103J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2338813	04/10/2023	24.00	THE BROOK - KMI	0202121	0610	103J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2338813	04/10/2023	24.00	THE BROOK - KMI	0202121	0610	103J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2338813	04/10/2023	24.00	THE BROOK - KMI	0202121	0610	103J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2338813	04/10/2023	24.00	THE BROOK - KMI	0202121	0610	103J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2338831	04/10/2023	14.72	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
KURTZ BROS INC	2338831	04/10/2023	10.08	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2338831	04/10/2023	48.00	NEWCOMER ACADEMY	1861124	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2338831	04/10/2023	22.20	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2338941	04/11/2023	77.84	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	507.87	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	13.44	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	15.54	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	37.03	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	83.20	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	93.10	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	112.56	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	113.62	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	46.90	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	78.75	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	45.02	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	26.32	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	231.20	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	155.68	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	65.10	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	125.16	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	217.20	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2338941	04/11/2023	16.77	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	29.93	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	48.62	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	38.19	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	7.77	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	5.95	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	48.10	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	8.96	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	11.73	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	16.80	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	50.26	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	13.94	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2338941	04/11/2023	5.89	JEFFERSON REG. JUV. DET. CNTR	4632121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339028	04/11/2023	13.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2339028	04/11/2023	29.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2339028	04/11/2023	29.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2339028	04/11/2023	29.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2339028	04/11/2023	29.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2339028	04/11/2023	29.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2339100	04/12/2023	20.86	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339100	04/12/2023	49.87	BLOOM ELEMENTARY SCHOOL	2251118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	31.46	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	15.05	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	15.05	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	30.20	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	16.17	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	15.29	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	15.29	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2339101	04/12/2023	26.77	FIELD ELEMENTARY SCHOOL	2501118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	13.65	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	27.82	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	6.72	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	6.37	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	6.26	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	33.32	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	14.66	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	30.45	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	12.53	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	12.53	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	12.53	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	12.53	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	16.94	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	31.99	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	20.96	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	8.99	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339101	04/12/2023	27.93	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339127	04/12/2023	27.84	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2339128	04/12/2023	67.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2339128	04/12/2023	42.64	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2339128	04/12/2023	83.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2339128	04/12/2023	23.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON - P3761 VR #57544
KURTZ BROS INC	2339128	04/12/2023	19.14	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2339129	04/12/2023	32.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2339130	04/12/2023	9.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2339130	04/12/2023	3.47	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2339130	04/12/2023	16.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2339130	04/12/2023	14.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2339131	04/12/2023	13.88	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2339131	04/12/2023	8.04	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2339131	04/12/2023	3.24	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2339132	04/12/2023	43.95	STUART ACADEMY	1441121	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2339134	04/12/2023	19.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2339134	04/12/2023	71.06	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
KURTZ BROS INC	2339138	04/12/2023	16.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2339138	04/12/2023	9.14	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX VR #SB351/2
KURTZ BROS INC	2339138	04/12/2023	9.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2339138	04/12/2023	9.57	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2339138	04/12/2023	9.57	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2339138	04/12/2023	1.08	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2339347	04/13/2023	1,485.00	KERRICK ELEMENTARY SCHOOL	0792170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2339347	04/13/2023	16,560.00	KERRICK ELEMENTARY SCHOOL	0792170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2339360	04/14/2023	3,724.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339464	04/14/2023	124.50	STUART ACADEMY	1441121	0610	900XA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2339464	04/14/2023	49.50	STUART ACADEMY	1441121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101
KURTZ BROS INC	2339539	04/17/2023	120.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2339576	04/17/2023	7.38	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2339576	04/17/2023	24.90	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2339576	04/17/2023	17.24	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	53.45	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	17.16	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	31.92	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	10.43	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	19.96	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	5.71	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	14.42	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	29.37	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	43.96	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	48.34	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	7.95	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	17.01	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	7.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	8.58	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	17.08	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	20.16	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	15.89	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	21.21	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	7.77	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	18.55	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	16.45	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	13.34	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	10.16	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	7.68	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	8.82	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	76.72	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339576	04/17/2023	121.56	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339579	04/17/2023	8.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2339579	04/17/2023	15.44	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339579	04/17/2023	18.90	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339579	04/17/2023	13.66	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339579	04/17/2023	13.76	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339579	04/17/2023	41.93	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2339579	04/17/2023	15.51	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2339579	04/17/2023	24.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2339579	04/17/2023	64.26	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339593	04/17/2023	39.96	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2339593	04/17/2023	20.88	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2339593	04/17/2023	18.08	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2339593	04/17/2023	16.00	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2339593	04/17/2023	19.14	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2339594	04/17/2023	20.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2339594	04/17/2023	8.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2339661	04/18/2023	9.52	WHEATLEY ELEMENTARY SCHOOL	1821121	0643	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339661	04/18/2023	18.62	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339661	04/18/2023	18.76	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339661	04/18/2023	18.76	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339661	04/18/2023	14.66	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339680	04/18/2023	540.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339680	04/18/2023	168.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339680	04/18/2023	42.64	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2339680	04/18/2023	47.25	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
KURTZ BROS INC	2339680	04/18/2023	126.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2339688	04/18/2023	0.81	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2339688	04/18/2023	7.16	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600
KURTZ BROS INC	2339688	04/18/2023	19.66	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2339688	04/18/2023	40.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2339688	04/18/2023	40.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2339688	04/18/2023	48.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2339688	04/18/2023	48.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2339688	04/18/2023	40.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2339688	04/18/2023	32.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2339694	04/18/2023	13.60	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011
KURTZ BROS INC	2339694	04/18/2023	16.00	CANE RUN ELEMENTARY	0051118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2339715	04/18/2023	2.70	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2339715	04/18/2023	2.68	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2339715	04/18/2023	8.00	CANE RUN ELEMENTARY	0051118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2339715	04/18/2023	3.35	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2339715	04/18/2023	14.65	CANE RUN ELEMENTARY	0051118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2339715	04/18/2023	20.75	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2339716	04/18/2023	18.08	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2339716	04/18/2023	8.04	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2339814	04/19/2023	50.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2339815	04/19/2023	29.49	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2339815	04/19/2023	19.66	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2339896	04/19/2023	54.24	EARLY CHILDHOOD	EA12784	0610	135J	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2339897	04/19/2023	8.00	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2339897	04/19/2023	21.32	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2339897	04/19/2023	14.80	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2339897	04/19/2023	4.57	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX VR #SB351/2
KURTZ BROS INC	2339898	04/19/2023	45.20	GREATER LOU ED COOP	GL12123	0610	336J	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2339983	04/20/2023	19.66	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2339983	04/20/2023	19.66	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2339983	04/20/2023	19.66	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2339983	04/20/2023	19.66	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2339983	04/20/2023	22.85	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX VR #SB351/2

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2339984	04/20/2023	29.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2339984	04/20/2023	29.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2339984	04/20/2023	16.08	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2339985	04/20/2023	32.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2339985	04/20/2023	21.32	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2339985	04/20/2023	1.61	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2339985	04/20/2023	6.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2339985	04/20/2023	7.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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 #74710 VR #50146.
KURTZ BROS INC	2339985	04/20/2023	16.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2339986	04/20/2023	51.24	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339986	04/20/2023	9.56	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339986	04/20/2023	89.04	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2339986	04/20/2023	985.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340120	04/20/2023	504.50	WATTERSON ELEMENTARY SCHOOL	0722104	0733	125J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2340148	04/21/2023	4.83	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2340148	04/21/2023	19.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2340148	04/21/2023	8.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2340233	04/21/2023	1.34	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2340233	04/21/2023	26.25	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2340244	04/21/2023	6.96	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2340244	04/21/2023	22.20	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340244	04/21/2023	8.82	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340252	04/21/2023	37.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
KURTZ BROS INC	2340319	04/24/2023	2.05	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2340319	04/24/2023	2.16	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2340319	04/24/2023	9.57	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2340319	04/24/2023	37.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340319	04/24/2023	25.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2340319	04/24/2023	16.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340319	04/24/2023	16.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340319	04/24/2023	8.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340319	04/24/2023	8.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340319	04/24/2023	8.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340319	04/24/2023	8.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2340319	04/24/2023	8.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340362	04/24/2023	19.14	NEWCOMER ACADEMY	1861124	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2340362	04/24/2023	7.40	NEWCOMER ACADEMY	1861124	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340362	04/24/2023	0.27	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2340392	04/24/2023	24.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340392	04/24/2023	8.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340392	04/24/2023	8.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340392	04/24/2023	8.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340401	04/24/2023	544.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2340401	04/24/2023	382.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2340401	04/24/2023	228.25	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2340402	04/24/2023	9.83	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340402	04/24/2023	7.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340402	04/24/2023	11.50	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2340403	04/24/2023	3.35	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2340403	04/24/2023	9.57	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2340403	04/24/2023	16.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2340403	04/24/2023	4.83	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2340403	04/24/2023	6.96	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2340403	04/24/2023	19.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2340404	04/24/2023	11.50	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2340404	04/24/2023	33.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2340405	04/24/2023	14.72	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
KURTZ BROS INC	2340405	04/24/2023	8.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2340405	04/24/2023	7.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340406	04/24/2023	14.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340406	04/24/2023	11.04	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
KURTZ BROS INC	2340406	04/24/2023	16.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2340407	04/24/2023	35.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2340407	04/24/2023	16.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2340408	04/24/2023	16.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340408	04/24/2023	3.22	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2340408	04/24/2023	7.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340408	04/24/2023	16.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2340424	04/24/2023	49.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340424	04/24/2023	24.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340424	04/24/2023	4.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340424	04/24/2023	13.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340424	04/24/2023	12.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340424	04/24/2023	12.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340424	04/24/2023	9.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340424	04/24/2023	23.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340424	04/24/2023	3.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340424	04/24/2023	28.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340424	04/24/2023	19.04	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340424	04/24/2023	5.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340425	04/24/2023	0.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2340425	04/24/2023	0.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2340425	04/24/2023	20.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2340425	04/24/2023	0.81	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2340425	04/24/2023	2.01	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2340425	04/24/2023	1.23	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2340425	04/24/2023	9.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2340426	04/24/2023	4.02	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2340426	04/24/2023	8.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2340426	04/24/2023	9.83	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340426	04/24/2023	4.02	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2340450	04/24/2023	36.80	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2340465	04/24/2023	9.04	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2340465	04/24/2023	1.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2340465	04/24/2023	3.63	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2340465	04/24/2023	6.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2340465	04/24/2023	7.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2340579	04/25/2023	3.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
KURTZ BROS INC	2340579	04/25/2023	21.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2340579	04/25/2023	2.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2340579	04/25/2023	11.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2340611	04/25/2023	3.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313
KURTZ BROS INC	2340611	04/25/2023	3.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2340611	04/25/2023	3.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2340611	04/25/2023	3.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2340611	04/25/2023	3.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2340611	04/25/2023	4.20	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2340611	04/25/2023	9.04	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #17053
KURTZ BROS INC	2340611	04/25/2023	9.04	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE #17053
KURTZ BROS INC	2340611	04/25/2023	8.71	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. VR# CLI-301-E PART# 11405
KURTZ BROS INC	2340612	04/25/2023	14.80	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340612	04/25/2023	13.95	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125J	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2340613	04/25/2023	13.92	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2340613	04/25/2023	20.16	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2340614	04/25/2023	240.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2340614	04/25/2023	7.99	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL # 35206 OR EQUAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX STANDARD ENVELOPE -6 3/4 VR# 17002
KURTZ BROS INC	2340614	04/25/2023	79.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2340614	04/25/2023	23.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2340615	04/25/2023	26.64	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2340616	04/25/2023	40.00	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340616	04/25/2023	32.00	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340616	04/25/2023	40.00	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340617	04/25/2023	2.01	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2340617	04/25/2023	29.60	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340621	04/25/2023	29.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2340621	04/25/2023	19.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2340621	04/25/2023	1.61	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI-93535 VR# 14563

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2340622	04/25/2023	83.52	ESL	LE11806	0610	900XS	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2340623	04/25/2023	17.82	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2340623	04/25/2023	42.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2340623	04/25/2023	3.35	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2340624	04/25/2023	7.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340624	04/25/2023	13.32	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2340624	04/25/2023	6.96	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2340625	04/25/2023	66.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340625	04/25/2023	27.42	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX VR #SB351/2
KURTZ BROS INC	2340625	04/25/2023	6.03	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2340626	04/25/2023	22.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340626	04/25/2023	27.42	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX VR #SB351/2
KURTZ BROS INC	2340631	04/25/2023	63.84	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2340632	04/25/2023	2.90	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. FLAGZONE #1049274 VR# 19013
KURTZ BROS INC	2340632	04/25/2023	1.46	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	FLAG BRACKET, FOR CLASSROOM, 12" X 18" US FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. CLI-91000 VR# 19170
KURTZ BROS INC	2340632	04/25/2023	25.41	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2340633	04/25/2023	16.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2340633	04/25/2023	9.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2340634	04/25/2023	25.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2340635	04/25/2023	32.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2340636	04/25/2023	14.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340636	04/25/2023	12.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2340636	04/25/2023	14.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340637	04/25/2023	22.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340637	04/25/2023	24.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2340642	04/25/2023	109.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2340643	04/25/2023	39.60	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2340644	04/25/2023	480.15	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2340645	04/25/2023	29.70	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2340645	04/25/2023	17.44	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. STANDARD ENVELOPE - 9 VR# 17003
KURTZ BROS INC	2340645	04/25/2023	272.00	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340646	04/25/2023	20.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2340646	04/25/2023	8.10	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2340654	04/25/2023	33.30	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2340654	04/25/2023	32.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340655	04/25/2023	34.50	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2340656	04/25/2023	83.70	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
KURTZ BROS INC	2340657	04/25/2023	22.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2340657	04/25/2023	21.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2340658	04/25/2023	27.84	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2340659	04/25/2023	19.14	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2340659	04/25/2023	8.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2340659	04/25/2023	21.78	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2340660	04/25/2023	42.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2340663	04/25/2023	9.66	EASTERN HIGH SCHOOL	0071077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2340663	04/25/2023	9.14	EASTERN HIGH SCHOOL	0071077	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX AMAX VR #SB351/2
KURTZ BROS INC	2340663	04/25/2023	8.04	EASTERN HIGH SCHOOL	0071077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2340664	04/25/2023	319.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2340665	04/25/2023	14.80	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340665	04/25/2023	49.50	CANE RUN ELEMENTARY	0051118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2340683	04/25/2023	316.25	JEFF CNTY TRADITIONAL MIDDLE	3962170	0733	473GL	TABLE, FOLDING DELUXE PEDESTAL LEGS, RECTANGULAR, 30" X 72". CORRELL #CF3072 CORRELL INC. #CF3072PX VR# CF3072PX SPECIFY COLOR**
KURTZ BROS INC	2340699	04/25/2023	24.84	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340700	04/25/2023	16.80	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2340700	04/25/2023	24.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340716	04/25/2023	18.17	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340716	04/25/2023	7.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340716	04/25/2023	3.63	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2340719	04/25/2023	25.20	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2340720	04/25/2023	22.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340720	04/25/2023	11.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2340720	04/25/2023	8.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2340720	04/25/2023	26.56	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2340720	04/25/2023	0.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2340721	04/25/2023	21.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2340721	04/25/2023	11.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
KURTZ BROS INC	2340761	04/25/2023	95.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2340761	04/25/2023	22.56	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. ROARING SPRINGS #14016 VR #57557
KURTZ BROS INC	2340856	04/26/2023	49.47	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340856	04/26/2023	49.47	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340856	04/26/2023	35.00	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340856	04/26/2023	82.95	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340861	04/26/2023	478.24	BOWEN ELEMENTARY SCHOOL	0942826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340864	04/26/2023	21.32	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2340864	04/26/2023	6.94	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2340865	04/26/2023	14.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340865	04/26/2023	16.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2340865	04/26/2023	8.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2340866	04/26/2023	49.50	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2340866	04/26/2023	148.00	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340871	04/26/2023	5.94	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2340871	04/26/2023	19.14	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2340872	04/26/2023	20.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2340872	04/26/2023	21.32	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2340873	04/26/2023	1.34	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2340873	04/26/2023	26.25	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
KURTZ BROS INC	2340874	04/26/2023	8.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2340874	04/26/2023	11.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2340874	04/26/2023	14.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340875	04/26/2023	22.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340875	04/26/2023	6.96	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2340876	04/26/2023	179.52	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340876	04/26/2023	134.64	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340876	04/26/2023	134.64	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340876	04/26/2023	134.64	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340876	04/26/2023	134.64	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340876	04/26/2023	134.64	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340876	04/26/2023	134.64	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340876	04/26/2023	179.52	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340876	04/26/2023	69.09	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340876	04/26/2023	69.09	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340876	04/26/2023	138.18	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340876	04/26/2023	138.18	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340876	04/26/2023	138.18	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340876	04/26/2023	69.09	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340876	04/26/2023	69.09	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340876	04/26/2023	69.09	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340876	04/26/2023	138.18	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340876	04/26/2023	138.18	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340929	04/26/2023	12.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2340929	04/26/2023	24.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2340929	04/26/2023	22.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2340929	04/26/2023	19.66	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340929	04/26/2023	8.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340929	04/26/2023	8.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340929	04/26/2023	8.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340929	04/26/2023	8.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2340930	04/26/2023	6.27	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340930	04/26/2023	12.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340930	04/26/2023	16.91	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340930	04/26/2023	62.58	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340930	04/26/2023	2.66	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340930	04/26/2023	42.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340930	04/26/2023	5.18	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340930	04/26/2023	8.82	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340930	04/26/2023	21.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2340930	04/26/2023	26.71	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341072	04/27/2023	297.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2341072	04/27/2023	32.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341072	04/27/2023	32.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2341072	04/27/2023	32.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341072	04/27/2023	32.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341072	04/27/2023	32.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341072	04/27/2023	32.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341073	04/27/2023	2.52	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2341073	04/27/2023	64.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2341073	04/27/2023	14.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2341073	04/27/2023	11.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2341073	04/27/2023	9.04	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2341073	04/27/2023	89.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2341073	04/27/2023	4.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2341073	04/27/2023	10.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2341073	04/27/2023	2.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2341073	04/27/2023	28.71	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2341074	04/27/2023	29.60	ESL	LE12806	0610	420J	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2341074	04/27/2023	36.52	ESL	LE12806	0610	420J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2341075	04/27/2023	59.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2341075	04/27/2023	1.46	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" US FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. CLI-91000 VR# 19170
KURTZ BROS INC	2341075	04/27/2023	45.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2341075	04/27/2023	48.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
KURTZ BROS INC	2341075	04/27/2023	126.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2341075	04/27/2023	8.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341075	04/27/2023	21.58	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2341075	04/27/2023	12.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2341075	04/27/2023	18.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2341075	04/27/2023	28.71	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2341075	04/27/2023	3.49	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2341075	04/27/2023	3.58	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2341075	04/27/2023	11.39	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2341079	04/27/2023	19.98	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2341079	04/27/2023	6.96	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2341079	04/27/2023	9.96	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2341079	04/27/2023	57.42	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2341080	04/27/2023	2.70	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2341080	04/27/2023	10.05	WESTERN HIGH SCHOOL	0841118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2341080	04/27/2023	57.50	WESTERN HIGH SCHOOL	0841118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2341080	04/27/2023	13.92	WESTERN HIGH SCHOOL	0841118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2341080	04/27/2023	1.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2341080	04/27/2023	12.30	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2341080	04/27/2023	6.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011
KURTZ BROS INC	2341081	04/27/2023	444.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2341081	04/27/2023	207.50	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2341082	04/27/2023	44.40	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2341082	04/27/2023	24.00	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341083	04/27/2023	19.66	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341083	04/27/2023	19.66	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341083	04/27/2023	19.66	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341083	04/27/2023	19.66	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341084	04/27/2023	56.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2341084	04/27/2023	72.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341084	04/27/2023	48.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341084	04/27/2023	88.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341084	04/27/2023	24.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341084	04/27/2023	8.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341084	04/27/2023	56.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341085	04/27/2023	48.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341085	04/27/2023	48.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341085	04/27/2023	48.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341085	04/27/2023	48.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2341085	04/27/2023	48.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341086	04/27/2023	1.80	FARMER ELEMENTARY	2121118	0610	900XF	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2341086	04/27/2023	66.60	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2341086	04/27/2023	15.00	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
KURTZ BROS INC	2341086	04/27/2023	9.83	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341086	04/27/2023	9.83	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341086	04/27/2023	50.40	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2341087	04/27/2023	8.00	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341087	04/27/2023	8.00	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341087	04/27/2023	8.00	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341087	04/27/2023	8.00	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341087	04/27/2023	8.00	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2341087	04/27/2023	8.00	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341087	04/27/2023	8.00	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341087	04/27/2023	8.00	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341189	04/27/2023	72.60	SCHOOL NUTRITION SERV	SN15101	0610	205XB	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2341208	04/27/2023	12.07	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	22.92	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	5.88	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	11.86	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	11.86	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	21.21	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	21.21	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	21.21	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	21.21	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	15.96	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	1.89	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	1.96	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	1.96	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	2.03	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	16.76	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	67.62	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	1.82	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	2.73	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	0.91	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	3.11	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	3.11	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	20.82	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	8.54	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	8.33	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	6.51	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341208	04/27/2023	8.19	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341212	04/27/2023	1.46	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" US FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. CLI-91000 VR# 19170
KURTZ BROS INC	2341212	04/27/2023	21.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2341212	04/27/2023	9.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2341212	04/27/2023	1.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2341212	04/27/2023	23.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2341294	04/27/2023	45.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0733	125J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
KURTZ BROS INC	2341294	04/27/2023	288.50	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0733	125J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2341316	04/28/2023	66.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2341316	04/28/2023	9.83	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341316	04/28/2023	2.16	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2341316	04/28/2023	8.04	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2341316	04/28/2023	6.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341316	04/28/2023	6.24	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341316	04/28/2023	19.86	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341316	04/28/2023	14.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341316	04/28/2023	39.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341316	04/28/2023	49.08	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341316	04/28/2023	4.41	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341316	04/28/2023	9.31	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2341316	04/28/2023	6.98	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679
KURTZ BROS INC	2341316	04/28/2023	21.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2341316	04/28/2023	6.86	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341316	04/28/2023	28.71	CAMP TAYLOR ELEMENTARY	0041118	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	2341316	04/28/2023	39.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341316	04/28/2023	24.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2341316	04/28/2023	39.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341316	04/28/2023	58.98	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341316	04/28/2023	78.82	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341316	04/28/2023	6.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2341316	04/28/2023	1.72	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2341316	04/28/2023	39.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341316	04/28/2023	39.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341316	04/28/2023	19.66	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341316	04/28/2023	16.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2341316	04/28/2023	29.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341316	04/28/2023	45.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
KURTZ BROS INC	2341316	04/28/2023	3.15	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2341316	04/28/2023	14.65	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2341316	04/28/2023	6.41	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2341316	04/28/2023	11.08	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2341316	04/28/2023	5.74	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2341316	04/28/2023	5.15	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341316	04/28/2023	6.97	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341316	04/28/2023	45.15	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2341316	04/28/2023	14.67	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2341316	04/28/2023	5.78	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2341316	04/28/2023	9.52	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341316	04/28/2023	9.52	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	9.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	12.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	12.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	6.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	6.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	3.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	6.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	12.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	9.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	3.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	15.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	6.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	6.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	9.21	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	13.34	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	14.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	15.23	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	1.86	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	7.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	31.78	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	19.57	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	7.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	25.73	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	13.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	51.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341421	04/28/2023	40.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341442	04/28/2023	76.56	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2341481	04/28/2023	29.60	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2341604	04/29/2023	36.16	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2341604	04/29/2023	198.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2341604	04/29/2023	240.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341605	04/29/2023	27.12	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2341605	04/29/2023	13.50	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2341605	04/29/2023	33.50	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2341606	04/29/2023	14.80	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2341606	04/29/2023	6.96	CANE RUN ELEMENTARY	0051118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2341606	04/29/2023	26.73	CANE RUN ELEMENTARY	0051118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2341607	04/29/2023	34.03	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2341608	04/29/2023	29.30	FERN CREEK HIGH SCHOOL	0122826	0679	761X	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2341609	04/29/2023	33.30	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	550I	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2341609	04/29/2023	0.27	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	550I	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2341610	04/29/2023	126.00	LAYNE ELEMENTARY SCHOOL	1261977	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2341611	04/29/2023	25.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2341611	04/29/2023	14.72	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
KURTZ BROS INC	2341612	04/29/2023	27.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
KURTZ BROS INC	2341612	04/29/2023	18.08	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2341612	04/29/2023	159.84	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2341613	04/29/2023	9.57	NEWCOMER ACADEMY	1861124	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2341613	04/29/2023	74.25	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2341614	04/29/2023	1.80	FARMER ELEMENTARY	2121118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2341614	04/29/2023	23.97	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL # 35206 OR EQUAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX STANDARD ENVELOPE -6 3/4 VR# 17002
KURTZ BROS INC	2341614	04/29/2023	7.38	FARMER ELEMENTARY	2121118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2341614	04/29/2023	21.32	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2341615	04/29/2023	29.60	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2341616	04/29/2023	29.30	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2341617	04/29/2023	27.90	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
KURTZ BROS INC	2341617	04/29/2023	47.85	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2341617	04/29/2023	2.70	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	BAND, RUBBER #32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -32 VR #11314
KURTZ BROS INC	2341618	04/29/2023	96.00	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2341619	04/29/2023	96.00	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341620	04/29/2023	2.70	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2341620	04/29/2023	21.32	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2341620	04/29/2023	29.70	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2341621	04/29/2023	21.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2341621	04/29/2023	18.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
KURTZ BROS INC	2341622	04/29/2023	24.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2341622	04/29/2023	12.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2341623	04/29/2023	78.64	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341624	04/29/2023	14.80	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2341624	04/29/2023	4.92	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2341624	04/29/2023	9.90	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2341625	04/29/2023	3.15	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2341625	04/29/2023	22.20	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2341626	04/29/2023	41.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2341627	04/29/2023	42.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2341628	04/29/2023	25.74	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2341629	04/29/2023	63.96	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY ACCO SWINGLINE -S7087845VR #11482
KURTZ BROS INC	2341629	04/29/2023	24.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2341629	04/29/2023	27.20	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011
KURTZ BROS INC	2341630	04/29/2023	90.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2341630	04/29/2023	139.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
KURTZ BROS INC	2341630	04/29/2023	26.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2341630	04/29/2023	10.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2341630	04/29/2023	640.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2341631	04/29/2023	32.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341631	04/29/2023	128.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341631	04/29/2023	128.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341632	04/29/2023	6.96	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2341632	04/29/2023	18.08	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2341633	04/29/2023	58.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341634	04/29/2023	14.65	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE. ELMERS #E340NR VR# 18157
KURTZ BROS INC	2341634	04/29/2023	14.72	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
KURTZ BROS INC	2341635	04/29/2023	9.57	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2341635	04/29/2023	29.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2341635	04/29/2023	0.83	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2341636	04/29/2023	0.27	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2341636	04/29/2023	2.46	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2341636	04/29/2023	90.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2341637	04/29/2023	14.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2341637	04/29/2023	20.94	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUIMARK #41201 VR #57679

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2341637	04/29/2023	10.74	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2341637	04/29/2023	10.74	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUIMARK #41204 VR #57600
KURTZ BROS INC	2341637	04/29/2023	10.74	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601
KURTZ BROS INC	2341733	05/01/2023	14.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2341733	05/01/2023	2.68	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2341733	05/01/2023	1.61	FARMER ELEMENTARY	2122001	0610	135J	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2341733	05/01/2023	6.66	FARMER ELEMENTARY	2122001	0610	135J	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2341733	05/01/2023	0.90	BLAKE ELEMENTARY SCHOOL	1492001	0610	135J	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2341733	05/01/2023	1.72	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2341733	05/01/2023	3.75	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135J	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 #74710 VR #50146.
KURTZ BROS INC	2341777	05/01/2023	6,562.50	SMYRNA ELEMENTARY SCHOOL	0872170	0733	473GL	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL. SCHOLARCRAFT #SC7800FB VR #93600 SPECIFY COLOR**
KURTZ BROS INC	2341788	05/01/2023	24.47	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341788	05/01/2023	16.49	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341788	05/01/2023	31.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2341987	05/02/2023	6.72	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2341987	05/02/2023	6.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2341987	05/02/2023	13.95	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
KURTZ BROS INC	2341988	05/02/2023	14.80	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2341988	05/02/2023	19.80	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2341989	05/02/2023	108.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2341989	05/02/2023	57.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2341990	05/02/2023	41.76	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2341990	05/02/2023	16.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341990	05/02/2023	24.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341990	05/02/2023	16.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341990	05/02/2023	16.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341990	05/02/2023	16.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341990	05/02/2023	16.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341990	05/02/2023	217.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2341990	05/02/2023	6.75	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2341990	05/02/2023	16.75	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2341990	05/02/2023	10.25	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIP, PAPER #3, WIHT ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. #CLI-3/501 VR# 11402
KURTZ BROS INC	2341990	05/02/2023	49.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2341990	05/02/2023	231.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2341990	05/02/2023	4.65	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON - P3761 VR #57544

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2341990	05/02/2023	7.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2341991	05/02/2023	9.04	FARMER ELEMENTARY	2121118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2341991	05/02/2023	3.60	FARMER ELEMENTARY	2121118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313
KURTZ BROS INC	2341991	05/02/2023	46.00	FARMER ELEMENTARY	2121118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2341991	05/02/2023	40.00	FARMER ELEMENTARY	2121118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341991	05/02/2023	66.60	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2341991	05/02/2023	42.00	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2341991	05/02/2023	24.90	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2341992	05/02/2023	296.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120J	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2341992	05/02/2023	300.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120J	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 #74710 VR #50146.
KURTZ BROS INC	2341992	05/02/2023	2.68	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120J	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2341993	05/02/2023	3.47	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27". CLIPMALL - HFLTS/950-1. VR #13231
KURTZ BROS INC	2341993	05/02/2023	19.66	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341993	05/02/2023	22.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2341993	05/02/2023	19.14	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	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	2341993	05/02/2023	3.22	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2341993	05/02/2023	20.88	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2341994	05/02/2023	58.98	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341994	05/02/2023	9.57	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2341994	05/02/2023	7.56	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2341994	05/02/2023	39.96	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2341994	05/02/2023	9.04	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2341994	05/02/2023	9.90	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2341997	05/02/2023	58.98	NEWCOMER ACADEMY	1861124	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2341998	05/02/2023	24.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2341998	05/02/2023	9.57	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2341998	05/02/2023	29.05	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2341998	05/02/2023	34.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2341998	05/02/2023	34.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2341999	05/02/2023	3.58	NORTON COMMONS ELEMENTARY	3712001	0610	135J	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUIMARK #41207 VR #57601
KURTZ BROS INC	2341999	05/02/2023	4.92	NORTON COMMONS ELEMENTARY	3712001	0610	135J	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2341999	05/02/2023	5.44	NORTON COMMONS ELEMENTARY	3712001	0610	135J	PEN, COUNTER REFILL BLACK MEDIUM POINT FOR MMF INDUSTRIES #28704 COUNTER PEN MMF-INDUSTRIES - 28704 VR #08011
KURTZ BROS INC	2341999	05/02/2023	23.00	NORTON COMMONS ELEMENTARY	3712001	0610	135J	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2342000	05/02/2023	16.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2342000	05/02/2023	16.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342000	05/02/2023	16.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342000	05/02/2023	8.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342000	05/02/2023	8.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342000	05/02/2023	8.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342000	05/02/2023	8.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342004	05/02/2023	55.20	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
KURTZ BROS INC	2342004	05/02/2023	396.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2342004	05/02/2023	114.84	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2342004	05/02/2023	161.28	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2342004	05/02/2023	252.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, SIZE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR 30332
KURTZ BROS INC	2342004	05/02/2023	46.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2342005	05/02/2023	333.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2342005	05/02/2023	2.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2342005	05/02/2023	6.70	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2342006	05/02/2023	22.56	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/PK. ROARING SPRINGS #14016 VR #57557
KURTZ BROS INC	2342006	05/02/2023	16.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342007	05/02/2023	147.24	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2342007	05/02/2023	151.28	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2342007	05/02/2023	160.60	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2342007	05/02/2023	143.36	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON-P100590. VR# 57563
KURTZ BROS INC	2342007	05/02/2023	148.80	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2342007	05/02/2023	142.12	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
KURTZ BROS INC	2342007	05/02/2023	121.16	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2342007	05/02/2023	147.12	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
KURTZ BROS INC	2342007	05/02/2023	29.70	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2342008	05/02/2023	7.40	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2342008	05/02/2023	20.75	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2342008	05/02/2023	3.58	CANE RUN ELEMENTARY	0051118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUIMARK #41202 VR #57599
KURTZ BROS INC	2342008	05/02/2023	2.01	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2342077	05/02/2023	24.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2342077	05/02/2023	7.70	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342077	05/02/2023	4.34	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342077	05/02/2023	7.91	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342077	05/02/2023	20.91	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342077	05/02/2023	51.45	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2342088	05/02/2023	13.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2342088	05/02/2023	7.38	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	PEN, COUNTER STANDARD BALLPOINT BLACK MEDIUM POINT 24" CHAIN REFILLABLE ANTIMICROBIAL MMF INDUSTRIES - 28904 VR #08007
KURTZ BROS INC	2342088	05/02/2023	4.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2342088	05/02/2023	4.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2342088	05/02/2023	2.70	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2342088	05/02/2023	3.15	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	BAND, RUBBER #117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -117B VR #11326
KURTZ BROS INC	2342089	05/02/2023	299.70	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2342089	05/02/2023	5.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2342089	05/02/2023	43.55	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2342089	05/02/2023	41.25	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
KURTZ BROS INC	2342089	05/02/2023	247.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2342089	05/02/2023	88.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342089	05/02/2023	160.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342089	05/02/2023	48.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342089	05/02/2023	128.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2342089	05/02/2023	88.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342089	05/02/2023	64.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342089	05/02/2023	266.40	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2342089	05/02/2023	304.92	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2342089	05/02/2023	27.84	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2342089	05/02/2023	11.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2342089	05/02/2023	47.85	GREENWOOD ELEMENTARY SCHOOL	0141118	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	2342089	05/02/2023	9.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #18 VR #11313
KURTZ BROS INC	2342090	05/02/2023	11.50	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2342090	05/02/2023	86.13	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2342090	05/02/2023	7.36	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON VR #74610.
KURTZ BROS INC	2342090	05/02/2023	139.50	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. WESTERN STATES ENVELOPE VR# 17055
KURTZ BROS INC	2342090	05/02/2023	111.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2342090	05/02/2023	11.50	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2342090	05/02/2023	7.02	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2342090	05/02/2023	7.99	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL # 35206 OR EQUAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX STANDARD ENVELOPE -6 3/4 VR# 17002
KURTZ BROS INC	2342090	05/02/2023	10.89	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2342090	05/02/2023	16.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2342090	05/02/2023	104.00	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342090	05/02/2023	167.11	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342090	05/02/2023	28.71	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ 80128 VR#16005
KURTZ BROS INC	2342090	05/02/2023	11.25	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) 3/4" GUIDELINE AND 1/2" SKIP SPACE PACON #74710 VR #50146.
KURTZ BROS INC	2342090	05/02/2023	33.20	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2342090	05/02/2023	183.96	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2342360	05/03/2023	49.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342362	05/03/2023	13.50	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2342362	05/03/2023	13.50	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315
KURTZ BROS INC	2342362	05/03/2023	16.20	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2342362	05/03/2023	26.80	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2342362	05/03/2023	198.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101 VR# 01125
KURTZ BROS INC	2342362	05/03/2023	48.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2342362	05/03/2023	48.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342362	05/03/2023	48.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342362	05/03/2023	48.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342493	05/03/2023	22.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342493	05/03/2023	24.89	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342493	05/03/2023	49.92	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342493	05/03/2023	33.87	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342493	05/03/2023	49.92	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342494	05/03/2023	130.03	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342541	05/03/2023	57.86	CANE RUN ELEMENTARY	0051118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2342541	05/03/2023	120.00	CANE RUN ELEMENTARY	0051118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2342541	05/03/2023	14.80	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2342635	05/04/2023	14.98	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342635	05/04/2023	28.84	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342635	05/04/2023	6.23	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342635	05/04/2023	8.61	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342636	05/04/2023	81.48	LOWE ELEMENTARY SCHOOL	1462826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342643	05/04/2023	11.55	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342643	05/04/2023	21.70	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342643	05/04/2023	74.10	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342650	05/04/2023	6.66	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON - P3763 VR #50001
KURTZ BROS INC	2342650	05/04/2023	4.15	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585
KURTZ BROS INC	2342650	05/04/2023	23.73	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342652	05/04/2023	115.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2342652	05/04/2023	4.50	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	BAND, RUBBER #19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER #19 VR #57587
KURTZ BROS INC	2342652	05/04/2023	4.50	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	BAND, RUBBER #64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER - 06647 VR #57588
KURTZ BROS INC	2342652	05/04/2023	4.50	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	BAND, RUBBER #33 - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE RUBBER -33 VR #11315

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2342652	05/04/2023	27.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2342652	05/04/2023	67.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2342652	05/04/2023	47.85	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #10. UNIVERSAL #35210 STANDARD ENVELOPE-10 VR# 17004
KURTZ BROS INC	2342652	05/04/2023	196.60	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342652	05/04/2023	196.60	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342652	05/04/2023	98.30	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342652	05/04/2023	98.30	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342652	05/04/2023	98.30	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342652	05/04/2023	98.30	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342652	05/04/2023	98.30	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR#57976 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342662	05/04/2023	14.80	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2342662	05/04/2023	18.26	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL. VR #57585

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2342662	05/04/2023	16.80	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2342662	05/04/2023	1.72	CANE RUN ELEMENTARY	0051118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 57606
KURTZ BROS INC	2342662	05/04/2023	8.05	CANE RUN ELEMENTARY	0051118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 14564
KURTZ BROS INC	2342684	05/04/2023	7.26	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLE, 1/4" FITS OPTIMA STAPLER. ACCO OPTIMA - 35556 VR# 03197
KURTZ BROS INC	2342684	05/04/2023	8.23	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2342684	05/04/2023	9.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
KURTZ BROS INC	2342684	05/04/2023	2.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2342684	05/04/2023	1.34	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2342685	05/04/2023	20.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2342685	05/04/2023	7.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2342685	05/04/2023	17.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342686	05/04/2023	6.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342686	05/04/2023	3.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342686	05/04/2023	3.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342686	05/04/2023	3.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342686	05/04/2023	3.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342686	05/04/2023	3.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342686	05/04/2023	3.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342686	05/04/2023	3.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342687	05/04/2023	41.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342730	05/04/2023	2.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. #CLI-1 VR# 11401
KURTZ BROS INC	2342730	05/04/2023	6.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2342730	05/04/2023	2.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. FLAGZONE #1049274 VR# 19013
KURTZ BROS INC	2342730	05/04/2023	115.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2342730	05/04/2023	69.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548
KURTZ BROS INC	2342730	05/04/2023	21.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2342730	05/04/2023	80.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2342746	05/04/2023	340.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342757	05/04/2023	24.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342757	05/04/2023	11.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2342758	05/04/2023	74.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2342758	05/04/2023	58.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. FLAGZONE #1049274 VR# 19013
KURTZ BROS INC	2342758	05/04/2023	29.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" US FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. CLI-91000 VR# 19170
KURTZ BROS INC	2342811	05/04/2023	18.76	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342811	05/04/2023	51.41	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342811	05/04/2023	27.72	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342811	05/04/2023	14.66	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342811	05/04/2023	5.35	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342811	05/04/2023	15.89	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342811	05/04/2023	6.72	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342811	05/04/2023	31.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
KURTZ BROS INC	2342814	05/04/2023	16.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342814	05/04/2023	16.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342814	05/04/2023	16.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2342864	05/05/2023	14.80	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2342864	05/05/2023	8.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2342864	05/05/2023	8.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2342864	05/05/2023	23.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX. AVERY - ML3000 VR #34225
KURTZ BROS INC	2342864	05/05/2023	27.84	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX. AVERY #30603. VR #14548

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2342993	05/05/2023	45.20	EASTERN HIGH SCHOOL	0072826	0679	711X	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX. STANDARD ENVELOPE VR# 17053
KURTZ BROS INC	2342994	05/05/2023	16.75	EASTERN HIGH SCHOOL	0071059	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, JUMBO. 100/BOX. #CLI-301-E VR# 11405
KURTZ BROS INC	2342994	05/05/2023	8.72	EASTERN HIGH SCHOOL	0071059	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. STANDARD ENVELOPE - 9 VR# 17003
KURTZ BROS INC	2342995	05/05/2023	774.69	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
FY 2023	**219**		**68,029.02**					
KUTA SOFTWARE	2340967	04/26/2023	152.33	NEWCOMER ACADEMY	1861170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE	2340967	04/26/2023	152.33	NEWCOMER ACADEMY	1861170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KUTA SOFTWARE	2340967	04/26/2023	152.33	NEWCOMER ACADEMY	1861170	0650	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**1**		**456.99**					
KY ASSOC FOR CAREER AND TECHNI	2339719	04/18/2023	3,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0338	348J	SERVICE, CONFERENCE & SEMINAR **
FY 2023	**1**		**3,000.00**					
KY HIGH SCHOOL ATHLETIC DIRECTO	2339962	04/20/2023	275.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY HIGH SCHOOL ATHLETIC DIRECTO	2339962	04/20/2023	100.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY HIGH SCHOOL ATHLETIC DIRECTO	2340335	04/24/2023	275.00	BUTLER TRADITIONAL HIGH SCHOOL	0451025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KY HIGH SCHOOL ATHLETIC DIRECTO	2340479	04/24/2023	275.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	744X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY HIGH SCHOOL ATHLETIC DIRECTO	2342999	05/05/2023	450.00	NEWBURG MIDDLE SCHOOL	0411053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	**4**		**1,375.00**					
KYLE L DUSENBURY	2340342	04/24/2023	237.50	YPAS	9852826	0679	717X	SERVICE, PROFESSIONAL **
FY 2023	**1**		**237.50**					
L & W SUPPLY CORPORATION	2340101	04/21/2023	42.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
L & W SUPPLY CORPORATION	2340101	04/21/2023	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2340818	04/25/2023	4,154.40	DISTRICT WIDE	10	6171M		FISSURED CEILING TILE 5/8" X 2' X 4' 64 SQ FT/CTN. USG VR #2410
L & W SUPPLY CORPORATION	2341995	05/02/2023	2,801.30	WHEELER ELEMENTARY SCHOOL	1091077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2341995	05/02/2023	350.00	WHEELER ELEMENTARY SCHOOL	1091077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FY 2023	**3**		**7,372.70**					
LA FOODS	2342839	05/04/2023	90,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2023	**1**		**90,000.00**					
LAKESHORE LEARNING MATERIALS	2338787	04/11/2023	8,299.20	EARLY CHILDHOOD	EA12001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2339158	04/12/2023	20.45	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339158	04/12/2023	20.45	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339158	04/12/2023	27.89	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339158	04/12/2023	27.89	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339158	04/12/2023	37.19	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2339158	04/12/2023	12.08	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339201	04/12/2023	43.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339201	04/12/2023	16.72	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339201	04/12/2023	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339202	04/12/2023	4.64	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339202	04/12/2023	4.64	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339202	04/12/2023	4.64	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339202	04/12/2023	4.45	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339202	04/12/2023	4.45	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339202	04/12/2023	4.45	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339202	04/12/2023	5.57	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339202	04/12/2023	5.57	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339202	04/12/2023	5.57	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339202	04/12/2023	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339202	04/12/2023	65.09	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339237	04/13/2023	59,701.62	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339500	04/17/2023	65.09	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339500	04/17/2023	11.15	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339501	04/17/2023	7,154.49	EARLY CHILDHOOD	EA12001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2339531	04/17/2023	9.28	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339531	04/17/2023	9.28	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339531	04/17/2023	9.28	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339531	04/17/2023	9.28	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339531	04/17/2023	9.28	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339531	04/17/2023	46.49	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339531	04/17/2023	13.92	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339531	04/17/2023	40.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339531	04/17/2023	148.78	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339531	04/17/2023	34.40	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339777	04/19/2023	16.68	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339777	04/19/2023	23.20	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339777	04/19/2023	18.59	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339777	04/19/2023	13.94	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339777	04/19/2023	34.40	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339777	04/19/2023	14.87	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339777	04/19/2023	55.79	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339777	04/19/2023	12.08	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339777	04/19/2023	39.98	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339777	04/19/2023	22.30	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339780	04/19/2023	27.89	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339780	04/19/2023	46.49	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339780	04/19/2023	110.67	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2339780	04/19/2023	37.19	COCHRANE ELEMENTARY SCHOOL	0831124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340059	04/20/2023	122.70	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340060	04/20/2023	697.36	EARLY CHILDHOOD	EA12006	0697	488I	AIDS, PLAY AND RECESS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2340061	04/20/2023	52.06	MAUPIN ELEMENTARY SCHOOL	4802006	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340062	04/20/2023	72.48	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340063	04/20/2023	32.54	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340072	04/20/2023	231.57	MAUPIN ELEMENTARY SCHOOL	4802006	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
LAKESHORE LEARNING MATERIALS	2340122	04/20/2023	2,944.00	BLUE LICK ELEMENTARY SCHOOL	0912797	0643	310JM	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340186	04/21/2023	34.40	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340186	04/21/2023	68.81	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340186	04/21/2023	27.89	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340186	04/21/2023	27.89	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340205	04/21/2023	130.13	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340603	04/25/2023	45.56	TRUNNELL ELEMENTARY SCHOOL	1041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340603	04/25/2023	45.56	TRUNNELL ELEMENTARY SCHOOL	1041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340603	04/25/2023	45.56	TRUNNELL ELEMENTARY SCHOOL	1041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340603	04/25/2023	46.49	TRUNNELL ELEMENTARY SCHOOL	1041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340603	04/25/2023	32.54	TRUNNELL ELEMENTARY SCHOOL	1041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340603	04/25/2023	53.93	TRUNNELL ELEMENTARY SCHOOL	1041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	511.00	FERN CREEK HIGH SCHOOL	0122182	0610	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	26.03	FERN CREEK HIGH SCHOOL	0122182	0610	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	46.48	FERN CREEK HIGH SCHOOL	0122182	0610	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	27.85	FERN CREEK HIGH SCHOOL	0122182	0610	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	29.68	FERN CREEK HIGH SCHOOL	0122182	0610	106J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	259.47	FERN CREEK HIGH SCHOOL	0122889	0739	106J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	111.52	FERN CREEK HIGH SCHOOL	0122182	0610	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	74.36	FERN CREEK HIGH SCHOOL	0122182	0610	106J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	27.89	FERN CREEK HIGH SCHOOL	0122182	0610	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	32.54	FERN CREEK HIGH SCHOOL	0122182	0610	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	65.09	FERN CREEK HIGH SCHOOL	0122182	0610	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	38.59	FERN CREEK HIGH SCHOOL	0122182	0610	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	37.19	FERN CREEK HIGH SCHOOL	0122182	0610	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	46.49	FERN CREEK HIGH SCHOOL	0122182	0610	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	37.19	FERN CREEK HIGH SCHOOL	0122182	0610	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	74.39	FERN CREEK HIGH SCHOOL	0122182	0610	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	23.24	FERN CREEK HIGH SCHOOL	0122182	0610	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	27.89	FERN CREEK HIGH SCHOOL	0122182	0610	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	27.89	FERN CREEK HIGH SCHOOL	0122182	0610	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	32.54	FERN CREEK HIGH SCHOOL	0122182	0610	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	175.77	FERN CREEK HIGH SCHOOL	0122182	0610	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340773	04/25/2023	175.77	FERN CREEK HIGH SCHOOL	0122182	0610	106J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340803	04/25/2023	23.24	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340803	04/25/2023	23.24	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340803	04/25/2023	23.24	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340803	04/25/2023	18.59	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340803	04/25/2023	32.54	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340803	04/25/2023	361.77	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340803	04/25/2023	130.18	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340803	04/25/2023	185.07	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2340803	04/25/2023	119.97	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	55.79	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	37.19	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	46.49	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	27.89	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	26.03	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	55.79	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	13.94	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	15.80	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	13.94	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	37.19	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	64.16	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	21.38	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	27.89	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	27.89	HOME OF THE INNOCENTS DISCOVER	7682170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	557.07	HOME OF THE INNOCENTS DISCOVER	7681121	0733	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	7.43	HOME OF THE INNOCENTS DISCOVER	7681977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	4.64	HOME OF THE INNOCENTS DISCOVER	7681977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	5.57	HOME OF THE INNOCENTS DISCOVER	7681977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	4.64	HOME OF THE INNOCENTS DISCOVER	7681977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	4.64	HOME OF THE INNOCENTS DISCOVER	7681977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	4.64	HOME OF THE INNOCENTS DISCOVER	7681977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	4.64	HOME OF THE INNOCENTS DISCOVER	7681977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	15.80	HOME OF THE INNOCENTS DISCOVER	7681977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	9.29	HOME OF THE INNOCENTS DISCOVER	7681977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	11.15	HOME OF THE INNOCENTS DISCOVER	7681977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340822	04/25/2023	13.00	HOME OF THE INNOCENTS DISCOVER	7681977	0610	103XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340862	04/26/2023	29.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340862	04/26/2023	55.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340890	04/26/2023	29.75	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340890	04/26/2023	27.84	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340890	04/26/2023	18.59	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340890	04/26/2023	111.58	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340890	04/26/2023	13.01	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340890	04/26/2023	5.57	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340890	04/26/2023	4.64	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340890	04/26/2023	5.57	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340890	04/26/2023	109.72	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340890	04/26/2023	46.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340890	04/26/2023	41.84	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340890	04/26/2023	18.59	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340890	04/26/2023	9.28	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340890	04/26/2023	9.28	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340890	04/26/2023	20.45	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2340890	04/26/2023	46.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2340890	04/26/2023	12.08	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341168	04/27/2023	108,122.50	EARLY CHILDHOOD	EA12001	0610	554GD	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2341224	04/27/2023	11.14	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341224	04/27/2023	10.22	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341224	04/27/2023	6.50	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341244	04/27/2023	131,508.32	HAZELWOOD ELEMENTARY SCHOOL	3002001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
LAKESHORE LEARNING MATERIALS	2341244	04/27/2023	8,920.56	HAZELWOOD ELEMENTARY SCHOOL	3002001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
LAKESHORE LEARNING MATERIALS	2341244	04/27/2023	4,277.52	HAZELWOOD ELEMENTARY SCHOOL	3002001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2341244	04/27/2023	1,480.56	HAZELWOOD ELEMENTARY SCHOOL	3002001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2341244	04/27/2023	9,953.79	HAZELWOOD ELEMENTARY SCHOOL	3002001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
LAKESHORE LEARNING MATERIALS	2341244	04/27/2023	2,597.49	HAZELWOOD ELEMENTARY SCHOOL	3002001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2341245	04/27/2023	2,414.28	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2341245	04/27/2023	3,716.28	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2341245	04/27/2023	8,172.84	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2341245	04/27/2023	2,229.21	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2341245	04/27/2023	5,016.42	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2341245	04/27/2023	836.07	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2341245	04/27/2023	2,042.28	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2341245	04/27/2023	667.74	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2341245	04/27/2023	555.21	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2341252	04/27/2023	65.09	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341252	04/27/2023	231.57	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2341252	04/27/2023	212.97	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341252	04/27/2023	277.14	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341252	04/27/2023	444.54	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341252	04/27/2023	185.07	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341252	04/27/2023	742.14	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341252	04/27/2023	650.07	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341252	04/27/2023	464.07	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341252	04/27/2023	83.69	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341252	04/27/2023	129.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341252	04/27/2023	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341252	04/27/2023	65.09	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341252	04/27/2023	65.09	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341252	04/27/2023	37.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341252	04/27/2023	371.07	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341252	04/27/2023	305.97	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341252	04/27/2023	32,396.55	DUVALLE EDUCATION PRESCHOOL	0702001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2341261	04/27/2023	1,115.07	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2341287	04/27/2023	277.60	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341287	04/27/2023	195.27	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341295	04/27/2023	2,510.70	CAMP TAYLOR ELEMENTARY	0042170	0733	310I	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2341325	04/28/2023	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341325	04/28/2023	13.75	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341325	04/28/2023	46.48	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341362	04/28/2023	26.03	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341362	04/28/2023	37.19	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341362	04/28/2023	55.79	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341362	04/28/2023	30.68	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341362	04/28/2023	27.89	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341362	04/28/2023	26.03	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341362	04/28/2023	30.68	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341362	04/28/2023	9.29	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341362	04/28/2023	46.49	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341362	04/28/2023	9.29	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341362	04/28/2023	18.59	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341362	04/28/2023	32.54	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341362	04/28/2023	18.59	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341362	04/28/2023	19.52	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341362	04/28/2023	27.89	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341362	04/28/2023	27.89	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341362	04/28/2023	12.08	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341363	04/28/2023	4.64	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341363	04/28/2023	11.15	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2341363	04/28/2023	37.19	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341363	04/28/2023	4.64	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341363	04/28/2023	4.64	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341363	04/28/2023	7.43	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341363	04/28/2023	13.01	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341363	04/28/2023	11.14	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341392	04/28/2023	37.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341392	04/28/2023	37.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341392	04/28/2023	32.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341392	04/28/2023	37.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341392	04/28/2023	101.37	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341411	04/28/2023	27.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341411	04/28/2023	46.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341411	04/28/2023	46.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341411	04/28/2023	32.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341411	04/28/2023	13.01	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341411	04/28/2023	20.44	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341411	04/28/2023	12.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341411	04/28/2023	46.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341411	04/28/2023	65.09	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341411	04/28/2023	55.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341411	04/28/2023	27.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341411	04/28/2023	20.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341411	04/28/2023	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341412	04/28/2023	4.64	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341412	04/28/2023	4.45	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341412	04/28/2023	4.64	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341412	04/28/2023	4.64	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341412	04/28/2023	4.64	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341412	04/28/2023	21.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341412	04/28/2023	21.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341412	04/28/2023	21.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341412	04/28/2023	9.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341412	04/28/2023	15.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341412	04/28/2023	27.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341412	04/28/2023	27.89	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341412	04/28/2023	32.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341412	04/28/2023	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341412	04/28/2023	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341412	04/28/2023	10.22	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341412	04/28/2023	37.19	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341423	04/28/2023	3,486.75	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING MATERIALS	2341444	04/28/2023	8.36	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341444	04/28/2023	29.75	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341444	04/28/2023	9.28	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341444	04/28/2023	55.78	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2341444	04/28/2023	32.54	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341444	04/28/2023	15.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341444	04/28/2023	15.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341444	04/28/2023	21.38	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341494	04/28/2023	348.60	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341503	04/28/2023	37.19	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341512	04/28/2023	9.29	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341512	04/28/2023	9.29	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341512	04/28/2023	50.16	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341512	04/28/2023	46.49	FARMER ELEMENTARY	2121121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341747	05/01/2023	27.87	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341747	05/01/2023	37.18	NORTON COMMONS ELEMENTARY	3711977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341753	05/01/2023	5.57	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341753	05/01/2023	10.22	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341753	05/01/2023	18.59	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341754	05/01/2023	27.89	BLAKE ELEMENTARY SCHOOL	1492001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341754	05/01/2023	83.67	BLAKE ELEMENTARY SCHOOL	1492001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341755	05/01/2023	30.68	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341755	05/01/2023	27.89	CANE RUN ELEMENTARY	0052001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341756	05/01/2023	27.89	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341756	05/01/2023	46.49	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341756	05/01/2023	16.73	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341756	05/01/2023	11.15	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341756	05/01/2023	18.59	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341756	05/01/2023	6.50	MILL CREEK ELEMENTARY SCHOOL	1472001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341757	05/01/2023	5.57	FARMER ELEMENTARY	2122001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341757	05/01/2023	10.22	FARMER ELEMENTARY	2122001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341757	05/01/2023	18.59	FARMER ELEMENTARY	2122001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341757	05/01/2023	30.68	FARMER ELEMENTARY	2122001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341759	05/01/2023	27.89	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341759	05/01/2023	5.57	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341760	05/01/2023	16.73	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341760	05/01/2023	11.15	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341760	05/01/2023	18.59	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341761	05/01/2023	30.68	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341761	05/01/2023	27.89	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341761	05/01/2023	30.68	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341761	05/01/2023	27.89	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341794	05/01/2023	370.14	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2341794	05/01/2023	371.07	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2341794	05/01/2023	491.91	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
LAKESHORE LEARNING MATERIALS	2341812	05/01/2023	15.80	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2341812	05/01/2023	6.50	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341812	05/01/2023	11.14	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341812	05/01/2023	6.17	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341812	05/01/2023	27.89	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341812	05/01/2023	27.89	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341812	05/01/2023	37.19	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341812	05/01/2023	120.89	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341812	05/01/2023	37.19	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341812	05/01/2023	46.49	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341812	05/01/2023	46.49	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341812	05/01/2023	41.92	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341888	05/01/2023	16.73	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341888	05/01/2023	110.67	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341888	05/01/2023	120.89	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341888	05/01/2023	65.09	FIELD ELEMENTARY SCHOOL	2502104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341949	05/02/2023	37.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341949	05/02/2023	32.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2341952	05/02/2023	2,863.99	LOWE ELEMENTARY SCHOOL	1462104	0733	564GF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342001	05/02/2023	130.18	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342001	05/02/2023	83.69	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342001	05/02/2023	69.72	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342001	05/02/2023	55.78	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342001	05/02/2023	121.22	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342054	05/02/2023	7,665.52	TRUNNELL ELEMENTARY SCHOOL	1041918	0610	AISXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342054	05/02/2023	6,132.42	TRUNNELL ELEMENTARY SCHOOL	1041918	0610	AISXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342054	05/02/2023	2,789.44	TRUNNELL ELEMENTARY SCHOOL	1041918	0610	AISXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342054	05/02/2023	2,231.44	TRUNNELL ELEMENTARY SCHOOL	1041918	0610	AISXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342054	05/02/2023	2,928.91	TRUNNELL ELEMENTARY SCHOOL	1041918	0610	AISXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342054	05/02/2023	1,785.15	TRUNNELL ELEMENTARY SCHOOL	1041918	0610	AISXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342071	05/02/2023	231.57	MCFERRAN PRESCHOOL ACADEMY	9572006	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342071	05/02/2023	148.78	MCFERRAN PRESCHOOL ACADEMY	9572006	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342071	05/02/2023	2,129.70	MCFERRAN PRESCHOOL ACADEMY	9572006	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2342121	05/02/2023	23.24	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342121	05/02/2023	11.15	SHACKLETTE ELEMENTARY SCHOOL	0972782	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342141	05/02/2023	3,896.18	DUNN ELEMENTARY SCHOOL	1562170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342141	05/02/2023	2,220.84	DUNN ELEMENTARY SCHOOL	1562170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342141	05/02/2023	1,484.28	DUNN ELEMENTARY SCHOOL	1562170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342141	05/02/2023	1,339.02	DUNN ELEMENTARY SCHOOL	1562170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342380	05/03/2023	1,487.07	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342412	05/03/2023	10.22	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342412	05/03/2023	11.15	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342412	05/03/2023	5.57	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342412	05/03/2023	92.98	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342412	05/03/2023	6.50	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342461	05/03/2023	13.92	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342461	05/03/2023	13.92	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342461	05/03/2023	13.92	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342462	05/03/2023	55.76	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342462	05/03/2023	42.76	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342462	05/03/2023	42.76	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342462	05/03/2023	5.57	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342462	05/03/2023	5.56	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342462	05/03/2023	23.24	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342462	05/03/2023	166.47	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342462	05/03/2023	23.24	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342462	05/03/2023	23.24	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342462	05/03/2023	23.24	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342462	05/03/2023	23.24	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342462	05/03/2023	23.24	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342505	05/03/2023	46.49	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342505	05/03/2023	13.01	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342505	05/03/2023	13.01	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342505	05/03/2023	4.45	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342505	05/03/2023	12.08	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342505	05/03/2023	5.57	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342514	05/03/2023	145.58	BOWEN ELEMENTARY SCHOOL	0942826	0679	712X	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342540	05/03/2023	107.86	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342540	05/03/2023	130.18	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342540	05/03/2023	110.67	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2342540	05/03/2023	74.38	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342540	05/03/2023	37.19	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342545	05/03/2023	37.19	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342545	05/03/2023	37.19	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342545	05/03/2023	65.09	STUART ACADEMY	1441121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342545	05/03/2023	65.09	STUART ACADEMY	1441121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342545	05/03/2023	65.09	STUART ACADEMY	1441121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342545	05/03/2023	65.09	STUART ACADEMY	1441121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342571	05/03/2023	231.57	MAUPIN ELEMENTARY SCHOOL	4802006	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342571	05/03/2023	148.78	MAUPIN ELEMENTARY SCHOOL	4802006	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342571	05/03/2023	2,129.70	MAUPIN ELEMENTARY SCHOOL	4802006	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342573	05/03/2023	65.09	SMYRNA ELEMENTARY SCHOOL	0871121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342573	05/03/2023	65.09	SMYRNA ELEMENTARY SCHOOL	0871121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342573	05/03/2023	65.09	SMYRNA ELEMENTARY SCHOOL	0871121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342573	05/03/2023	65.09	SMYRNA ELEMENTARY SCHOOL	0871121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342669	05/04/2023	12,541.05	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342669	05/04/2023	4,243.59	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342669	05/04/2023	4,243.59	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342669	05/04/2023	4,086.42	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342669	05/04/2023	1,003.47	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2342669	05/04/2023	929.07	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342669	05/04/2023	4,458.42	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342669	05/04/2023	371.07	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342669	05/04/2023	1,672.14	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342669	05/04/2023	1,672.14	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342669	05/04/2023	1,394.07	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342669	05/04/2023	371.07	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342669	05/04/2023	371.07	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342669	05/04/2023	371.07	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342669	05/04/2023	352.47	DAWSON ORMAN PRESCHOOL	0372001	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342677	05/04/2023	46.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342677	05/04/2023	37.19	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342683	05/04/2023	26.51	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342683	05/04/2023	18.59	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342683	05/04/2023	37.19	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342683	05/04/2023	27.89	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342683	05/04/2023	23.24	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342683	05/04/2023	20.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342683	05/04/2023	39.52	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342683	05/04/2023	73.94	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342722	05/04/2023	14,687.49	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342722	05/04/2023	3,163.86	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342727	05/04/2023	3,196.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342727	05/04/2023	2,398.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2342727	05/04/2023	2,676.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342727	05/04/2023	1,398.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342727	05/04/2023	796.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342727	05/04/2023	399.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342727	05/04/2023	249.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342727	05/04/2023	2,998.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342727	05/04/2023	1,798.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342727	05/04/2023	199.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342727	05/04/2023	199.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342727	05/04/2023	398.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342727	05/04/2023	398.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342727	05/04/2023	676.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342727	05/04/2023	219.98	GEORGE UNSELD EARLY CHILHD CTR	9192782	0733	135J	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2342857	05/05/2023	30.66	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342857	05/05/2023	61.32	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342857	05/05/2023	16.73	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342857	05/05/2023	27.89	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342857	05/05/2023	5.57	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342931	05/05/2023	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342931	05/05/2023	15.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342931	05/05/2023	11.15	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342932	05/05/2023	13.75	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342932	05/05/2023	15.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342932	05/05/2023	15.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342932	05/05/2023	11.15	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342932	05/05/2023	23.24	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2342932	05/05/2023	18.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342933	05/05/2023	13.94	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
LAKESHORE LEARNING MATERIALS	2342933	05/05/2023	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
FY 2023	**82**		**546,780.55**					
LANCE G NEWMAN II	2339059	04/11/2023	4,000.00	THE PHOENIX SCHOOL OF DISCOVER	2012170	0349	473GL	SERVICE, FEE **
LANCE G NEWMAN II	2339059	04/11/2023	1,000.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0349	900XS	SERVICE, FEE **
FY 2023	**1**		**7,000.00**					
LAND DESIGN AND DEVELOPMENT IN	2338820	04/10/2023	18,000.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, ENGINEER - CONSTRUCTION **
LAND DESIGN AND DEVELOPMENT IN	2340054	04/20/2023	20,600.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	SERVICE, ENGINEER - CONSTRUCTION **
LAND DESIGN AND DEVELOPMENT IN	2340055	04/20/2023	20,600.00	CENTRAL HIGH SCHOOL	1791195	0439	ATFXA	SERVICE, ENGINEER - CONSTRUCTION **
LAND DESIGN AND DEVELOPMENT IN	2340064	04/20/2023	21,200.00	MARION C MOORE SCHOOL	1551195	0439	ATFXA	SERVICE, ENGINEER - CONSTRUCTION **
LAND DESIGN AND DEVELOPMENT IN	2340066	04/20/2023	20,060.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, ENGINEER - CONSTRUCTION **
LAND DESIGN AND DEVELOPMENT IN	2340068	04/20/2023	20,060.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, ENGINEER - CONSTRUCTION **
FY 2023	**6**		**120,520.00**					
LAND O LAKES INC	2342820	05/04/2023	40,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2023	**1**		**40,000.00**					
LANNING CHEMICAL CO	2339431	04/14/2023	126.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2339432	04/14/2023	284.31	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2339432	04/14/2023	189.54	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, MEDIUM SHADES, 1 GAL CAN. CORONADO. CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR #1180-33
LANNING CHEMICAL CO	2339432	04/14/2023	189.54	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL VR#1180-36
LANNING CHEMICAL CO	2339433	04/14/2023	126.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, MEDIUM SHADES, 1 GAL CAN. CORONADO. CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR #1180-33
LANNING CHEMICAL CO	2339433	04/14/2023	63.18	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2339434	04/14/2023	157.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANNING CHEMICAL CO	2339435	04/14/2023	31.59	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO VR#1180-1 CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL.
LANNING CHEMICAL CO	2339933	04/19/2023	342.00	DISTRICT WIDE	10	6171M		PRIMER, INTERIOR/EXTERIOR WATERBORNE ACRYLIC WHITE-PIGMENTED STAIN BLOCKING UNDERCOATER, 1 GAL CAN., ZINNSER BULLS EYE 1-2-3 # 047719020011 VR #02001
LANNING CHEMICAL CO	2340304	04/21/2023	821.34	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL VR#1180-36
LANNING CHEMICAL CO	2340304	04/21/2023	199.74	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, EXTERIOR **
LANNING CHEMICAL CO	2340304	04/21/2023	539.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2340305	04/21/2023	252.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL VR#1180-36
LANNING CHEMICAL CO	2342969	05/05/2023	154.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, EXTERIOR **
LANNING CHEMICAL CO	2342969	05/05/2023	315.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL VR#1180-36
LANNING CHEMICAL CO	2342971	05/05/2023	189.54	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL VR#1180-36
LANNING CHEMICAL CO	2342971	05/05/2023	77.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, EXTERIOR **
LANNING CHEMICAL CO	2342973	05/05/2023	157.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, MEDIUM SHADES, 1 GAL CAN. CORONADO. CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL. VR #1180-33
LANNING CHEMICAL CO	2342975	05/05/2023	126.36	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL VR#1180-36
LANNING CHEMICAL CO	2342985	05/05/2023	505.44	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, DEEP SHADES, 1 GAL CAN. BENJAMIN MOORE/CORONADO ACRYLIC LATEX HIGH GLOSS ENAMEL VR#1180-36
LANNING CHEMICAL CO	2342985	05/05/2023	308.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, EXTERIOR **
LANNING CHEMICAL CO	2342988	05/05/2023	136.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2342988	05/05/2023	136.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2342988	05/05/2023	29.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
FY 2023	**14**		**5,460.72**					
LEARNING A-Z COMPANY	2342654	05/04/2023	500.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0322	900XF	TRAINING, WEB BASED **
FY 2023	**1**		**500.00**					
LEARNING FOR LIFE LINCOLN CHAPT	2339586	04/17/2023	350.00	FARNSLEY MIDDLE SCHOOL	0492104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	**1**		**350.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LEARNING FORWARD	2339792	04/19/2023	149.00	TEACHING & LEARNING	CA12053	0810	401I3	SERVICE, MEMBERSHIP **
FY 2023	**1**		**149.00**					
LEGO EDUCATION	2339285	04/13/2023	3,999.50	CROSBY MIDDLE SCHOOL	1192013	0650	162I	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2341239	04/27/2023	5,599.30	AUBURNDALE ELEMENTARY SCHOOL	1272170	0650	473GL	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	2341239	04/27/2023	424.75	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FY 2023	**2**		**10,023.55**					
LEHMANN SCOTT	2340740	04/25/2023	46.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER,8 1/2 X 11 CANARY MULTI PURPOSE 500 SHEETS PER REAM EXACT MULTI-PURPOSE #436455
FY 2023	**1**		**46.00**					
LETS GO BEYOND RUNNING CLUB LL	2339231	04/12/2023	2,755.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0349	125J	SERVICE, PHYSICAL FITNESS
FY 2023	**1**		**2,755.00**					
LEWIS DOOR SERVICE CO	2341223	04/27/2023	4,392.00	FAIRDALE HIGH SCHOOL	0571077	0439	900XF	SERVICE, REPAIR **
FY 2023	**1**		**4,392.00**					
LEXIA LEARNING SYSTEMS LLC	2339316	04/13/2023	13,800.00	NEWCOMER ACADEMY	1861170	0735	TXTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**1**		**13,800.00**					
LEXINGTON DOWNTOWN HOTEL LLC	2342641	05/04/2023	361.35	PRICE ELEMENTARY SCHOOL	1281053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
FY 2023	**1**		**361.35**					
LIBRARYWORLD INC	2341863	05/01/2023	71,550.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**1**		**71,550.00**					
LINCOLN HERITAGE COUNCIL OF BO'	2339966	04/20/2023	800.00	SENECA HIGH SCHOOL	0732104	0679	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
LINCOLN HERITAGE COUNCIL OF BO'	2341071	04/27/2023	650.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	**2**		**1,450.00**					
LINEBACH FUNKHOUSER INC	2342327	05/03/2023	2,500.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
FY 2023	**1**		**2,500.00**					
LITERACY RESOURCES LLC	2339036	04/11/2023	2,028.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2339036	04/11/2023	273.60	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES LLC	2342050	05/02/2023	7,350.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	473GL	BOOK **
LITERACY RESOURCES LLC	2342050	05/02/2023	5,850.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	473GL	BOOK **
LITERACY RESOURCES LLC	2342050	05/02/2023	2,500.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2342050	05/02/2023	2,500.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2342050	05/02/2023	625.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2342050	05/02/2023	625.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2342050	05/02/2023	972.50	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES LLC	2342874	05/05/2023	0.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2342874	05/05/2023	46.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2342874	05/05/2023	178.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2342874	05/05/2023	234.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2342874	05/05/2023	22.40	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LITERACY RESOURCES LLC	2342875	05/05/2023	0.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2342875	05/05/2023	140.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LITERACY RESOURCES LLC	2342875	05/05/2023	356.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2342875	05/05/2023	100.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2342875	05/05/2023	100.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2342875	05/05/2023	32.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
LITERACY RESOURCES LLC	2342875	05/05/2023	588.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	BOOK **
LITERACY RESOURCES LLC	2342875	05/05/2023	76.80	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**4**		**25,989.30**					
LLOYDS FLORIST & NURSERY INC	2340487	04/24/2023	120.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SERVICE, FLORIST **
LLOYDS FLORIST & NURSERY INC	2340487	04/24/2023	200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SERVICE, FLORIST **
LLOYDS FLORIST & NURSERY INC	2340487	04/24/2023	80.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SERVICE, FLORIST **
LLOYDS FLORIST & NURSERY INC	2340487	04/24/2023	25.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0538	900XS	SERVICE, DELIVERY CHARGE **
FY 2023	**1**		**425.00**					
LOUISVILLE AVIATION LLC	2341798	05/01/2023	2,275.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	SERVICE, STUDENT TESTING
LOUISVILLE AVIATION LLC	2341798	05/01/2023	65.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	SERVICE, STUDENT TESTING
FY 2023	**1**		**2,340.00**					
LOUISVILLE BATS LLC	2340457	04/24/2023	850.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	**1**		**850.00**					
LOUISVILLE COOLER MANUFACTURI	2339038	04/14/2023	2,700.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2341964	05/04/2023	60.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
FY 2023	**2**		**2,760.00**					
LOUISVILLE FENCING CENTER	2340180	04/21/2023	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
LOUISVILLE FENCING CENTER	2340180	04/21/2023	375.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
LOUISVILLE FENCING CENTER	2340180	04/21/2023	500.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
LOUISVILLE FENCING CENTER	2340180	04/21/2023	375.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
LOUISVILLE FENCING CENTER	2340180	04/21/2023	250.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
FY 2023	**1**		**2,500.00**					
LOUISVILLE JEFFERSON CO METRO C	2339364	04/14/2023	850.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2339627	04/18/2023	1,340.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0673	564GF	SERVICE, MEMBERSHIP **
LOUISVILLE JEFFERSON CO METRO C	2339627	04/18/2023	253.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0673	564GF	SERVICE, MEMBERSHIP **
LOUISVILLE JEFFERSON CO METRO C	2339727	04/18/2023	1,360.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2339743	04/18/2023	750.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2339949	04/20/2023	375.00	HAZELWOOD ELEMENTARY SCHOOL	3002826	0679	737X	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2340056	04/20/2023	710.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE JEFFERSON CO METRO C	2340343	04/24/2023	90.00	GRACE M. JAMES ACAD OF EXCELL	8001077	0449	900XS	SERVICE, BUILDING RENTAL **
LOUISVILLE JEFFERSON CO METRO C	2340522	04/24/2023	1,800.00	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE JEFFERSON CO METRO C	2342742	05/04/2023	720.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	**9**		**8,248.00**					
LOUISVILLE MECHANICAL SERVICES	2340053	04/20/2023	1,539.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, REPAIR **
FY 2023	**1**		**1,539.00**					
LOUISVILLE METROPOLITAN SEWER	2338905	04/10/2023	250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XJ	SERVICE, FEE **
FY 2023	**1**		**250.00**					
LOUISVILLE VISUAL ART	2342496	05/03/2023	2,900.00	MINORS LANE ELEMENTARY SCHOOL	0992219	0349	550I	SERVICE, PROFESSIONAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**1**		**2,900.00**					
LOUISVILLE WINLECTRIC CO	2339782	04/19/2023	830.00	DISTRICT WIDE	10	6171M		CONDUIT, EMT 3/4" X 10' LENGTHS LTV 3/4
LOUISVILLE WINLECTRIC CO	2342620	05/04/2023	122.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2342620	05/04/2023	17.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE WINLECTRIC CO	2342930	05/05/2023	405.00	DISTRICT WIDE	10	6171M		FUSE, FRS 15 OR FRS-R 15
FY 2023	**3**		**1,374.24**					
LOW TEMP INDUSTRIES INC	2340071	04/20/2023	652.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2340071	04/20/2023	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2340071	04/20/2023	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	2340295	04/24/2023	652.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2340295	04/24/2023	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2340295	04/24/2023	25.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	2342937	05/05/2023	257.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2342937	05/05/2023	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2342937	05/05/2023	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**3**		**1,662.76**					
LOWES COMPANIES INC	2338843	04/10/2023	218.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338843	04/10/2023	20.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2338861	04/10/2023	372.00	SHAWNEE HIGH SCHOOL	5902104	0733	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338861	04/10/2023	68.84	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338861	04/10/2023	455.40	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338861	04/10/2023	213.40	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338861	04/10/2023	20.00	SHAWNEE HIGH SCHOOL	5902104	0610	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338887	04/10/2023	204.96	WESTERN DAY TREATMENT	1101170	0739	103XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338887	04/10/2023	196.00	WESTERN DAY TREATMENT	1101170	0739	103XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338887	04/10/2023	20.00	WESTERN DAY TREATMENT	1101170	0739	103XA	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2338888	04/10/2023	218.45	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338888	04/10/2023	16.14	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2338917	04/13/2023	9.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339096	04/12/2023	87.30	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339096	04/12/2023	37.96	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339096	04/12/2023	20.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2339106	04/12/2023	60.61	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339106	04/12/2023	20.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SERVICE, DELIVERY CHARGE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2339199	04/12/2023	102.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339262	04/14/2023	209.94	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2339330	04/14/2023	13.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339471	04/14/2023	1,198.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339471	04/14/2023	522.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339471	04/14/2023	1,162.20	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339472	04/14/2023	573.80	ADULT EDUCATION	AE12067	0739	365J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339538	04/17/2023	691.26	BRECKINRIDGE METROPOLITAN SCH	1291987	0733	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339538	04/17/2023	2,252.68	BRECKINRIDGE METROPOLITAN SCH	1291987	0733	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339538	04/17/2023	119.56	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339538	04/17/2023	209.44	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339538	04/17/2023	20.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2339556	04/21/2023	22.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339665	04/18/2023	280.15	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	761X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339665	04/18/2023	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	761X	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2339666	04/18/2023	47.48	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339679	04/18/2023	536.75	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339679	04/18/2023	20.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2339717	04/18/2023	212.72	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339717	04/18/2023	21.20	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339717	04/18/2023	123.42	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339717	04/18/2023	28.46	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339717	04/18/2023	3.44	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339717	04/18/2023	5.68	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339717	04/18/2023	75.96	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339717	04/18/2023	20.00	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2339839	04/19/2023	432.72	BLUE LICK ELEMENTARY SCHOOL	0912104	0733	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339902	04/19/2023	1.88	MARION C MOORE SCHOOL	1552891	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2339902	04/19/2023	85.44	MARION C MOORE SCHOOL	1552891	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339902	04/19/2023	20.88	MARION C MOORE SCHOOL	1552891	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339902	04/19/2023	20.88	MARION C MOORE SCHOOL	1552891	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339902	04/19/2023	6.63	MARION C MOORE SCHOOL	1552891	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339902	04/19/2023	144.97	MARION C MOORE SCHOOL	1552891	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339902	04/19/2023	564.87	MARION C MOORE SCHOOL	1552891	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339902	04/19/2023	4.07	MARION C MOORE SCHOOL	1552891	0697	106J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2339902	04/19/2023	20.00	MARION C MOORE SCHOOL	1552891	0697	106J	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2339997	04/20/2023	414.12	DISTRICT WIDE	10	6171M		MIX, CONCRETE 80 LBS BAGS #132022
LOWES COMPANIES INC	2339997	04/20/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2340017	04/20/2023	1,812.60	PORTLAND ELEMENTARY SCHOOL	5001118	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340017	04/20/2023	20.00	PORTLAND ELEMENTARY SCHOOL	5001118	0733	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2340022	04/20/2023	150.00	ALFRED BINET SCHOOL	1832826	0679	736X	SHRUBBERY, TREES & PLANTS **
LOWES COMPANIES INC	2340073	04/21/2023	3.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES COMPANIES INC	2340073	04/21/2023	18.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES COMPANIES INC	2340073	04/21/2023	298.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES COMPANIES INC	2340133	04/21/2023	1,485.50	AUBURNDALE ELEMENTARY SCHOOL	1272104	0739	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340134	04/21/2023	199.99	TITLE I,II,IV, & PRG SUPPORT	TI11202	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340238	04/21/2023	2,074.87	JEFFERSON REG. JUV. DET. CNTR	4632121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340238	04/21/2023	20.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0697	103J	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2340302	04/21/2023	354.82	DISTRICT WIDE	10	6171M		BUCKET, 5 GALLON FOR PAINT #954434
LOWES COMPANIES INC	2340302	04/21/2023	54.15	DISTRICT WIDE	10	6171M		LID, FOR 5 GALLON BUCKET #276477
LOWES COMPANIES INC	2340302	04/21/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2340329	04/25/2023	113.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340331	04/24/2023	459.99	MARYHURST SCHOOL	1932121	0610	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340331	04/24/2023	20.00	MARYHURST SCHOOL	1932121	0610	103J	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2340549	04/24/2023	91.43	WESTERN HIGH SCHOOL	0841077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340598	04/25/2023	379.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340598	04/25/2023	20.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2340604	04/25/2023	63.34	WESTPORT EARLY CHILDHOOD CTR	2222782	0733	135J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340607	04/25/2023	40.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2340647	04/25/2023	341.89	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340647	04/25/2023	20.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2340648	04/25/2023	420.66	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	225.60	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	45.54	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	113.81	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	128.15	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	393.60	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	208.90	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	113.05	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	265.81	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	417.81	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	146.30	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	170.71	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	24.68	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	123.46	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	56.94	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	82.59	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	71.19	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	38.96	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	85.46	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	132.05	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	134.70	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	127.96	NEWCOMER ACADEMY	1862170	0610	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	166.15	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340648	04/25/2023	23.73	NEWCOMER ACADEMY	1862170	0697	256J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340649	04/25/2023	189.05	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340649	04/25/2023	20.00	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	SERVICE, DELIVERY CHARGE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2340650	04/25/2023	18.96	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340651	04/25/2023	75.05	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340815	04/25/2023	500.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340906	04/26/2023	737.10	SENECA HIGH SCHOOL	0732828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2340906	04/26/2023	20.00	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2341164	04/27/2023	9,536.97	FAIRDALE ELEMENTARY SCHOOL	0102087	0739	473G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341164	04/27/2023	1,757.84	FAIRDALE ELEMENTARY SCHOOL	0102087	0739	473G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341203	04/27/2023	174.61	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341203	04/27/2023	20.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2341204	04/27/2023	14.23	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341204	04/27/2023	4.73	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341205	04/27/2023	37.02	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341205	04/27/2023	34.14	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341205	04/27/2023	378.02	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341205	04/27/2023	94.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0698	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341205	04/27/2023	20.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2341206	04/27/2023	20.05	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341207	04/27/2023	851.20	EARLY CHILDHOOD	EA12170	0739	135J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341207	04/27/2023	20.00	EARLY CHILDHOOD	EA12170	0739	135J	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2341217	04/27/2023	61.65	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341217	04/27/2023	37.01	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341217	04/27/2023	94.81	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341217	04/27/2023	20.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2341218	04/27/2023	284.80	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341267	04/27/2023	379.05	MINORS LANE ELEMENTARY SCHOOL	0992104	0733	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341267	04/27/2023	217.55	MINORS LANE ELEMENTARY SCHOOL	0992104	0733	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341267	04/27/2023	20.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0733	125J	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2341269	04/27/2023	142.47	MINORS LANE ELEMENTARY SCHOOL	0992104	0739	564GF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341269	04/27/2023	153.30	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341269	04/27/2023	20.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0733	125J	SERVICE, DELIVERY CHARGE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2341293	04/27/2023	1,358.24	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341341	05/02/2023	155.65	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN
LOWES COMPANIES INC	2341341	05/02/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2341402	04/28/2023	143.96	NEWBURG MIDDLE SCHOOL	0411077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341402	04/28/2023	95.48	NEWBURG MIDDLE SCHOOL	0412170	0697	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2341402	04/28/2023	20.00	NEWBURG MIDDLE SCHOOL	0412170	0697	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342434	05/03/2023	149.94	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342434	05/03/2023	20.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2342435	05/03/2023	538.00	NOE MIDDLE SCHOOL	4352170	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342435	05/03/2023	230.28	NOE MIDDLE SCHOOL	4352170	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342435	05/03/2023	78.96	NOE MIDDLE SCHOOL	4352170	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342435	05/03/2023	439.92	NOE MIDDLE SCHOOL	4352170	0739	473GL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342435	05/03/2023	20.00	NOE MIDDLE SCHOOL	4352170	0739	473GL	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2342436	05/03/2023	199.47	EARLY CHILDHOOD	EA11219	0610	135X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342436	05/03/2023	20.00	EARLY CHILDHOOD	EA11219	0610	135X	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2342557	05/03/2023	1,000.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342909	05/05/2023	39.68	BROOKLAWN	2212121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342909	05/05/2023	75.98	BROOKLAWN	2212121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342909	05/05/2023	18.98	BROOKLAWN	2212121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342909	05/05/2023	28.48	BROOKLAWN	2212121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342909	05/05/2023	47.48	BROOKLAWN	2212121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342909	05/05/2023	12.33	BROOKLAWN	2212121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342909	05/05/2023	9.48	BROOKLAWN	2212121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342909	05/05/2023	17.15	BROOKLAWN	2212121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342909	05/05/2023	18.55	BROOKLAWN	2212121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342909	05/05/2023	47.48	BROOKLAWN	2212121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342909	05/05/2023	28.48	BROOKLAWN	2212121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342909	05/05/2023	9.48	BROOKLAWN	2212121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342909	05/05/2023	19.90	BROOKLAWN	2212121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2342909	05/05/2023	5.69	BROOKLAWN	2212121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342909	05/05/2023	47.48	BROOKLAWN	2212121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342909	05/05/2023	170.99	BROOKLAWN	2212121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342909	05/05/2023	6.63	BROOKLAWN	2212121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342909	05/05/2023	28.00	BROOKLAWN	2212121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342909	05/05/2023	48.86	BROOKLAWN	2212121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342909	05/05/2023	14.23	BROOKLAWN	2212121	0697	103J	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342910	05/05/2023	408.01	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342910	05/05/2023	20.00	SOUTHERN HIGH SCHOOL	0311077	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2342911	05/05/2023	313.49	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2342911	05/05/2023	20.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, DELIVERY CHARGE **
FY 2023	**61**		**46,172.74**					
LOYAL EDUCATIONAL CONSULTING	2340357	04/24/2023	15,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0322	900XS	SERVICE, PUBLIC SPEAKER **
FY 2023	**1**		**15,000.00**					
LRP PUBLICATIONS	2339250	04/13/2023	428.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	478IC	BOOK **
LRP PUBLICATIONS	2339250	04/13/2023	237.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	478IC	BOOK **
LRP PUBLICATIONS	2339250	04/13/2023	251.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	478IC	BOOK **
LRP PUBLICATIONS	2339250	04/13/2023	161.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	478IC	BOOK **
LRP PUBLICATIONS	2339250	04/13/2023	50.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**1,129.04**					
MACKIN BOOK COMPANY	2339173	04/12/2023	500.00	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MACKIN BOOK COMPANY	2339174	04/12/2023	750.00	ROBERTA TULLY ELEMENTARY	0162826	0679	735X	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MACKIN BOOK COMPANY	2339730	04/18/2023	750.00	CORAL RIDGE ELEMENTARY SCHOOL	0602013	0650	162I	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MACKIN BOOK COMPANY	2340528	04/24/2023	5,329.93	CROSBY MIDDLE SCHOOL	1192170	0643	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2340530	04/24/2023	500.00	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MACKIN BOOK COMPANY	2340531	04/24/2023	1,213.01	CROSBY MIDDLE SCHOOL	1192170	0643	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2340540	04/24/2023	2,314.62	LIBERTY HIGH SCHOOL	0301170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2340541	04/24/2023	179,736.41	ECHO TRAIL MIDDLE SCHOOL	2551959	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2340542	04/24/2023	100,600.44	WHEATLEY ELEMENTARY SCHOOL	1821959	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2340543	04/24/2023	67,210.03	BLAINE HUDSON MS	4061959	0641		BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2340544	04/24/2023	810.11	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MACKIN BOOK COMPANY	2340733	04/25/2023	946.20	CROSBY MIDDLE SCHOOL	1192170	0643	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2340794	04/25/2023	3,000.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2340819	04/25/2023	250.00	LIBRARY MEDIA SERVICES	LI11221	0643	900XS	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MACKIN BOOK COMPANY	2341456	04/28/2023	425.46	CROSBY MIDDLE SCHOOL	1192059	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2341457	04/28/2023	1,292.82	ATKINSON ELEMENTARY SCHOOL	1851059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2341912	05/01/2023	500.00	BLAKE ELEMENTARY SCHOOL	1492826	0679	735X	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
FY 2023	**17**		**366,862.21**					
MAGNATAG VISIBLE SYSTEMS	2341871	05/01/2023	3,284.00	IROQUOIS HIGH SCHOOL	3352170	0733	473G	BOARD, DRY ERASE 50" WIDE W/ SELF ADHESIVE BACKING TO APPLY DIRECTLY OVER CHALKBOARD. EZ RITE #ZA50
MAGNATAG VISIBLE SYSTEMS	2341871	05/01/2023	0.00	IROQUOIS HIGH SCHOOL	3352170	0733	473G	BOARD, DRY ERASE 50" WIDE W/ SELF ADHESIVE BACKING TO APPLY DIRECTLY OVER CHALKBOARD. EZ RITE #ZA50
MAGNATAG VISIBLE SYSTEMS	2341871	05/01/2023	0.00	IROQUOIS HIGH SCHOOL	3352170	0733	473G	BOARD, DRY ERASE 50" WIDE W/ SELF ADHESIVE BACKING TO APPLY DIRECTLY OVER CHALKBOARD. EZ RITE #ZA50
FY 2023	**1**		**3,284.00**					
MAGNET SCHOOLS OF AMERICA	2341913	05/02/2023	195.00	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, FEE **
FY 2023	**1**		**195.00**					
MAIN EVENT ENTERTAINMENT INCO	2341703	05/01/2023	1,137.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0894	125J	SERVICE, FEE **
MAIN EVENT ENTERTAINMENT INCO	2341870	05/01/2023	2,770.45	DOSS HIGH SCHOOL	1002826	0679	718X	SERVICE, FIELD TRIP ADMISSION/FEE **
MAIN EVENT ENTERTAINMENT INCO	2341946	05/02/2023	3,790.00	OLMSTED ACADEMY SOUTH	7302826	0679	711X	SERVICE, FEE **
FY 2023	**3**		**9,475.00**					
MAJET HOLDINGS LLC	2339739	04/18/2023	281.25	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MAJET HOLDINGS LLC	2339739	04/18/2023	1,125.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MAJET HOLDINGS LLC	2339739	04/18/2023	1,125.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MAJET HOLDINGS LLC	2339739	04/18/2023	405.65	MATERIALS PRODUCTION	MP11504	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**2,936.90**					
MANNING EQUIPMENT COMPANY	2338680	04/10/2023	1,975.00	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2338680	04/10/2023	62.00	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2338680	04/10/2023	300.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**2,337.00**					
MARTIN FLOORING CO	2341156	04/27/2023	42,607.00	BROWN SCHOOL	1651195	0439	ATFXA	SERVICE, CONTRACTOR - GENERAL **
MARTIN FLOORING CO	2341157	04/27/2023	99,428.00	DOSS HIGH SCHOOL	1001195	0439	ATFXA	SERVICE, CONTRACTOR - GENERAL **
FY 2023	**2**		**142,035.00**					
MARVIN YOUNG	2340355	04/24/2023	1,300.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
FY 2023	**1**		**1,300.00**					
MASTERS SUPPLY INC	2338719	04/10/2023	7.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	2338913	04/11/2023	843.18	DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC SCHEDULE 40 3" - VR #PVC7300

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MASTERS SUPPLY INC	2339017	04/13/2023	213.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
MASTERS SUPPLY INC	2339045	04/11/2023	2.17	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	2339045	04/11/2023	3.23	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	2339045	04/11/2023	14.33	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	2339045	04/11/2023	18.09	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	2339045	04/11/2023	18.15	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	2339045	04/11/2023	4.16	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	2339045	04/11/2023	5.34	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	2339045	04/11/2023	5.26	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MASTERS SUPPLY INC	2339255	04/14/2023	30.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
MASTERS SUPPLY INC	2339572	04/17/2023	28.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
MASTERS SUPPLY INC	2339572	04/17/2023	32.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
MASTERS SUPPLY INC	2339601	04/19/2023	160.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
MASTERS SUPPLY INC	2339601	04/19/2023	63.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
MASTERS SUPPLY INC	2339606	04/19/2023	230.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2339722	04/19/2023	52.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2339722	04/19/2023	5.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2339919	04/19/2023	4,800.00	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	2340147	04/21/2023	24.69	DISTRICT WIDE	10	6171M		HANGER, IRON PIPE STRAP, 3/4" WIDE, 10FT COIL, 24 GAUGE. GALVINIZED STEEL. JONES-STEPHENS VR#H20-002
MASTERS SUPPLY INC	2340456	04/26/2023	75.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2340456	04/26/2023	110.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2340456	04/26/2023	14.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2340456	04/26/2023	10.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2340456	04/26/2023	48.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2341179	05/01/2023	6.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2341875	05/01/2023	18.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2341875	05/01/2023	23.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2341875	05/01/2023	55.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2342307	05/04/2023	43.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2342307	05/04/2023	77.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2342507	05/04/2023	14.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2342507	05/04/2023	48.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2342529	05/04/2023	118.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
MASTERS SUPPLY INC	2342656	05/05/2023	106.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2342779	05/05/2023	54.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**19**		**7,390.48**					
MATH & MOVEMENT	2339868	04/19/2023	450.00	SMYRNA ELEMENTARY SCHOOL	0871077	0349	900XF	SERVICE, FEE **
MATH & MOVEMENT	2339868	04/19/2023	1,225.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2339868	04/19/2023	725.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2339868	04/19/2023	2,765.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2339868	04/19/2023	2,057.87	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2339868	04/19/2023	237.50	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH & MOVEMENT	2340356	04/24/2023	379.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2340356	04/24/2023	350.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2340356	04/24/2023	700.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2340356	04/24/2023	142.90	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH & MOVEMENT	2342880	05/05/2023	570.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120J	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2342880	05/05/2023	1,470.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120J	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2342880	05/05/2023	790.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120J	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2342880	05/05/2023	585.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120J	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2342880	05/05/2023	1,225.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120J	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2342880	05/05/2023	790.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120J	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2342880	05/05/2023	790.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120J	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2342880	05/05/2023	870.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120J	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2342880	05/05/2023	870.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	120J	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2342880	05/05/2023	663.68	SMYRNA ELEMENTARY SCHOOL	0872170	0643	473GL	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2342880	05/05/2023	1,200.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
MATH & MOVEMENT	2342880	05/05/2023	237.50	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**3**		**20,451.90**					
MATH LEARNING CENTER	2340325	04/24/2023	1,100.00	NEWBURG MIDDLE SCHOOL	0412170	0643	120J	MATERIAL, STUDY **
MATH LEARNING CENTER	2340325	04/24/2023	1,100.00	NEWBURG MIDDLE SCHOOL	0412170	0643	120J	MATERIAL, STUDY **
MATH LEARNING CENTER	2340325	04/24/2023	176.00	NEWBURG MIDDLE SCHOOL	0412170	0643	120J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2342501	05/03/2023	1,500.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	KIT, TEACHING **
MATH LEARNING CENTER	2342501	05/03/2023	120.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH LEARNING CENTER	2342764	05/04/2023	504.00	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
MATH LEARNING CENTER	2342764	05/04/2023	432.00	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
MATH LEARNING CENTER	2342764	05/04/2023	74.88	STOPHER ELEMENTARY	2111077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**3**		**5,006.88**					
MATTERHACKERS INC	2339384	04/14/2023	1,452.09	WHEELER ELEMENTARY SCHOOL	1092013	0734	162I	PRINTER **
MATTERHACKERS INC	2340103	04/20/2023	1,592.20	SEMPLE ELEMENTARY SCHOOL	5802104	0734	125J	PRINTER **
MATTERHACKERS INC	2340103	04/20/2023	220.36	SEMPLE ELEMENTARY SCHOOL	5802104	0734	125J	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2340103	04/20/2023	1,125.00	SEMPLE ELEMENTARY SCHOOL	5802104	0734	125J	ACCESSORIES, MISCELLANEOUS PRINTER **
FY 2023	**2**		**4,389.65**					
MAV HOLDING CORPORATION	2339646	04/18/2023	3,709.65	DUPONT MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK **
MAV HOLDING CORPORATION	2339646	04/18/2023	208.03	DUPONT MANUAL HIGH SCHOOL	2001077	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAV HOLDING CORPORATION	2342310	05/03/2023	15.66	LOUISVILLE MALE HIGH SCHOOL	0472053	0643	473GL	BOOK **
MAV HOLDING CORPORATION	2342310	05/03/2023	10.88	LOUISVILLE MALE HIGH SCHOOL	0472053	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**2**		**3,944.22**					
MBOF ASSOC LLC	2342667	05/04/2023	2,467.21	DIVERSITY EQUITY POVERTY DIV	DV11164	0580	900XQ	SERVICE, HOTEL ACCOMMODATIONS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**1**		**2,467.21**					
MCCULLOCH ASSOCIATES ARCHITEC	2341165	04/27/2023	3,930.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XJ	SERVICE, ARCHITECTS **
FY 2023	**1**		**3,930.00**					
MCKESSON MEDICAL SURGICAL GOV	2340840	04/25/2023	118.77	WATTERSON ELEMENTARY SCHOOL	0721037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2340911	04/26/2023	13.32	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2340911	04/26/2023	36.00	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2341458	04/28/2023	54.05	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2342528	05/03/2023	57.02	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
FY 2023	**4**		**279.16**					
MEAUXMENTUM ENTERTAINMENT L	2342376	05/03/2023	4,200.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125J	SERVICE, FEE **
FY 2023	**1**		**4,200.00**					
MED EL CORPORATION	2342617	05/04/2023	30.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MED EL CORPORATION	2342617	05/04/2023	30.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MED EL CORPORATION	2342617	05/04/2023	175.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MED EL CORPORATION	2342617	05/04/2023	300.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MED EL CORPORATION	2342617	05/04/2023	200.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MED EL CORPORATION	2342617	05/04/2023	50.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MED EL CORPORATION	2342617	05/04/2023	50.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MED EL CORPORATION	2342617	05/04/2023	600.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MED EL CORPORATION	2342617	05/04/2023	30.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MED EL CORPORATION	2342617	05/04/2023	250.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MED EL CORPORATION	2342617	05/04/2023	500.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MED EL CORPORATION	2342617	05/04/2023	500.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MED EL CORPORATION	2342617	05/04/2023	9.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**2,724.00**					
MEL OWEN MUSIC INC	2338874	04/10/2023	46.68	NOE MIDDLE SCHOOL	4352826	0679	736X7	LIGATURE, Bb CLARINET. (BEGINNER) GIARDINELLI OR AP&M VR #332N
MEL OWEN MUSIC INC	2338874	04/10/2023	227.90	NOE MIDDLE SCHOOL	4352826	0679	736X7	MOUTHPIECE, ALTO SAXOPHONE. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #DH117. NO SUBSTITUTE***
MEL OWEN MUSIC INC	2339765	04/19/2023	736.95	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2339765	04/19/2023	2,890.08	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2339765	04/19/2023	370.08	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2339765	04/19/2023	1,134.78	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MEL OWEN MUSIC INC	2339765	04/19/2023	1,620.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
MEL OWEN MUSIC INC	2339765	04/19/2023	1,440.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0739	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: BARRED INSTRUMENTS **
MEL OWEN MUSIC INC	2340383	04/24/2023	400.00	CONWAY MIDDLE SCHOOL	1641077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
MEL OWEN MUSIC INC	2340493	04/24/2023	45.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8124)**
MEL OWEN MUSIC INC	2340493	04/24/2023	27.62	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8124)**
MEL OWEN MUSIC INC	2340791	04/25/2023	1,963.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2340954	04/26/2023	14.23	THE BROOK - DUPONT	0192121	0610	103J	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2340954	04/26/2023	165.58	THE BROOK - DUPONT	0192121	0610	103J	GLOCKENSPIEL, ELEMENTARY, SOPRANO. SUZUKI VR #SD-250
MEL OWEN MUSIC INC	2340955	04/26/2023	567.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	TUBE, PLASTIC PITCHED SET, C MAJOR DIATONIC. BOOMWACKERS VR #BWDG
MEL OWEN MUSIC INC	2340955	04/26/2023	589.14	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	TUBE, PLASTIC PITCHED SET, BASS DIATONIC SET. BOOMWACKERS VR #BWJG
MEL OWEN MUSIC INC	2340955	04/26/2023	612.90	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR #SD1
MEL OWEN MUSIC INC	2341479	04/28/2023	215.73	HARTSTERN ELEMENTARY SCHOOL	1212826	0679	736X5	METHOD BOOKS (7929) **
MEL OWEN MUSIC INC	2341691	05/01/2023	97.14	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8124) **
MEL OWEN MUSIC INC	2342209	05/02/2023	7.90	DOSS HIGH SCHOOL	1002826	0679	717X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2342209	05/02/2023	27.90	DOSS HIGH SCHOOL	1002826	0679	717X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
MEL OWEN MUSIC INC	2342934	05/05/2023	1,825.20	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
FY 2023	**11**		**15,025.31**					
MERIDIAN COMMERCIAL FLOORING	2338953	04/11/2023	1,574.89	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0434	900XA	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2338953	04/11/2023	210.00	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0434	900XA	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2338953	04/11/2023	256.08	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0434	900XA	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MERIDIAN COMMERCIAL FLOORING	2338953	04/11/2023	173.95	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0434	900XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERICAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2338953	04/11/2023	27.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0434	900XF	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2342053	05/02/2023	2,767.50	LOWE ELEMENTARY SCHOOL	1461987	0434	900XA	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2342053	05/02/2023	135.00	LOWE ELEMENTARY SCHOOL	1461987	0434	900XA	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2342053	05/02/2023	344.00	LOWE ELEMENTARY SCHOOL	1461987	0434	900XA	FURNISH AND INSTALL ADHESIVE, FOR CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 – 4.000 GALLON CONTAINER. SHAW VR#5000
MERIDIAN COMMERCIAL FLOORING	2342053	05/02/2023	450.00	LOWE ELEMENTARY SCHOOL	1461987	0434	900XA	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2342053	05/02/2023	600.00	LOWE ELEMENTARY SCHOOL	1461987	0434	900XA	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERICAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2342476	05/03/2023	2,165.48	FAIRDALE ELEMENTARY SCHOOL	0101087	0434	900XF	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2342476	05/03/2023	210.00	FAIRDALE ELEMENTARY SCHOOL	0101087	0434	900XF	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2342476	05/03/2023	27.00	FAIRDALE ELEMENTARY SCHOOL	0101087	0434	900XF	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2342476	05/03/2023	469.48	FAIRDALE ELEMENTARY SCHOOL	0101087	0434	900XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERICAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2342476	05/03/2023	352.11	FAIRDALE ELEMENTARY SCHOOL	0101087	0434	900XF	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
FY 2023	**3**		**9,929.98**					
METRO BOWLING SERVICES	2339232	04/12/2023	392.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125J	CLOTHING, MISCELLANEOUS **
FY 2023	**1**		**392.00**					
MF ATHLETIC CO INC	2341807	05/01/2023	119.60	SENECA HIGH SCHOOL	0732025	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2341807	05/01/2023	167.60	SENECA HIGH SCHOOL	0732025	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2341807	05/01/2023	55.90	SENECA HIGH SCHOOL	0732025	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2341807	05/01/2023	97.50	SENECA HIGH SCHOOL	0732025	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MF ATHLETIC CO INC	2341807	05/01/2023	288.00	SENECA HIGH SCHOOL	0732025	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2341807	05/01/2023	123.90	SENECA HIGH SCHOOL	0732025	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2341807	05/01/2023	155.00	SENECA HIGH SCHOOL	0732025	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2341807	05/01/2023	381.00	SENECA HIGH SCHOOL	0732025	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2341807	05/01/2023	412.00	SENECA HIGH SCHOOL	0732025	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2341807	05/01/2023	443.00	SENECA HIGH SCHOOL	0732025	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2341807	05/01/2023	474.00	SENECA HIGH SCHOOL	0732025	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2341807	05/01/2023	505.00	SENECA HIGH SCHOOL	0732025	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2341807	05/01/2023	270.00	SENECA HIGH SCHOOL	0732025	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2341807	05/01/2023	567.00	SENECA HIGH SCHOOL	0732025	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2341807	05/01/2023	299.00	SENECA HIGH SCHOOL	0732025	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2341807	05/01/2023	314.50	SENECA HIGH SCHOOL	0732025	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2341807	05/01/2023	330.00	SENECA HIGH SCHOOL	0732025	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2341807	05/01/2023	578.00	SENECA HIGH SCHOOL	0732025	0739	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2341807	05/01/2023	555.00	SENECA HIGH SCHOOL	0732025	0739	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2341807	05/01/2023	1,320.00	SENECA HIGH SCHOOL	0732025	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
MF ATHLETIC CO INC	2341807	05/01/2023	1,142.00	SENECA HIGH SCHOOL	0732025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**8,598.00**					
MICAH CHILDS	2341256	04/27/2023	655.16	KNIGHT MIDDLE SCHOOL	1632170	0616	473GL	FOOD, MISCELLANEOUS **
FY 2023	**1**		**655.16**					
MICHELLE DAY DA SILVA	2339936	04/20/2023	200.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0349	900XF	SERVICE, PUBLIC SPEAKER **
FY 2023	**1**		**200.00**					
MIDLAND PAPER CO INC	2338868	04/10/2023	1,224.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
FY 2023	**1**		**1,224.00**					
MIDSCHOOLMATH LLC	2339626	04/18/2023	5,738.50	WESTERN MIDDLE SCHOOL	7102170	0643	310I	WORKBOOK **
MIDSCHOOLMATH LLC	2339626	04/18/2023	5,489.00	WESTERN MIDDLE SCHOOL	7102170	0643	310I	WORKBOOK **
MIDSCHOOLMATH LLC	2339626	04/18/2023	4,249.86	WESTERN MIDDLE SCHOOL	7102170	0643	310J	WORKBOOK **
FY 2023	**1**		**16,217.50**					
MID-SOUTH BASEBALL INC	2341067	04/27/2023	840.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, REPAIR **
MID-SOUTH BASEBALL INC	2341067	04/27/2023	58.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, REPAIR **
FY 2023	**1**		**898.50**					
MILLENNIUM LEARNING CONCEPTS	2338915	04/11/2023	7,000.00	KLONDIKE LANE ELEMENTARY SCH	1342164	0349	473GL	SERVICE, PROFESSIONAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**1**		**7,000.00**					
MILLER TRANSPORTATION	2338806	04/10/2023	290.00	ATKINSON ELEMENTARY SCHOOL	1852104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2339078	04/12/2023	355.00	GEORGIA CHAFFEE TAPP	0501077	0514	900XS	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2339078	04/12/2023	295.00	GEORGIA CHAFFEE TAPP	0501077	0514	900XS	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2339335	04/13/2023	450.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2339461	04/14/2023	285.00	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0894	348J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2339462	04/14/2023	285.00	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0894	348J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2339573	04/17/2023	960.00	BROWN SCHOOL	1652826	0679	739X0	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2339643	04/18/2023	1,575.00	FOSTER TRADITIONAL ACADEMY	2702092	0514	550I	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2339643	04/18/2023	1,575.00	FOSTER TRADITIONAL ACADEMY	2702092	0514	550I	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2339905	04/19/2023	450.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2339945	04/20/2023	10,000.00	LOUISVILLE MALE HIGH SCHOOL	0471025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2339951	04/20/2023	320.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2339976	04/20/2023	225.00	KNIGHT MIDDLE SCHOOL	1632170	0514	473GL	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2339977	04/20/2023	225.00	KNIGHT MIDDLE SCHOOL	1632170	0514	473GL	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2340057	04/20/2023	450.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2340057	04/20/2023	225.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2340145	04/21/2023	240.00	SENECA HIGH SCHOOL	0731925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2340212	04/21/2023	1,350.00	LUHR ELEMENTARY SCHOOL	1072170	0514	473GL	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2340221	04/21/2023	1,350.00	FOSTER TRADITIONAL ACADEMY	2702092	0514	550I	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2340221	04/21/2023	1,575.00	FOSTER TRADITIONAL ACADEMY	2702092	0514	550I	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2340221	04/21/2023	900.00	FOSTER TRADITIONAL ACADEMY	2702092	0514	550I	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2340312	04/24/2023	960.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2340436	04/24/2023	225.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2340494	04/24/2023	11,925.00	MINORS LANE ELEMENTARY SCHOOL	0992092	0514	550I	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2340572	04/25/2023	1,178.62	GRACE M. JAMES ACAD OF EXCELL	8002170	0514	035I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2340684	04/25/2023	225.00	SOUTHERN HIGH SCHOOL	0312104	0514	564GF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2340685	04/25/2023	570.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2340686	04/25/2023	450.00	WILDER ELEMENTARY SCHOOL	0672104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2340693	04/25/2023	225.00	TEACH & LEARN INNOVATION	CM11274	0514	900XS	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2340694	04/25/2023	450.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X5	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2340695	04/25/2023	900.00	OLMSTED ACADEMY NORTH	6202104	0514	070J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2340696	04/25/2023	225.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0514	900XS	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2340853	04/26/2023	150.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0514	070J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2340863	04/26/2023	450.00	CARRITHERS MIDDLE SCHOOL	1672104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2341170	04/27/2023	225.00	TEACH & LEARN INNOVATION	CM11274	0514	900XS	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2341247	04/27/2023	7,200.00	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2341370	04/28/2023	1,125.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2341374	04/28/2023	1,425.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0514	125J	SERVICE, FIELD TRIP BUS (8130) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2341836	05/01/2023	450.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2341845	05/01/2023	675.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2341846	05/01/2023	900.00	STUART ACADEMY	1441022	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2342305	05/03/2023	790.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310G	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2342305	05/03/2023	950.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310G	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2342306	05/03/2023	1,540.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310G	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2342329	05/03/2023	12,300.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310G	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2342400	05/03/2023	295.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2342400	05/03/2023	295.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2342400	05/03/2023	295.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2342400	05/03/2023	295.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2342400	05/03/2023	295.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2342400	05/03/2023	295.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
MILLER TRANSPORTATION	2342518	05/03/2023	750.00	SLAUGHTER ELEMENTARY SCHOOL	1032092	0514	550I	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2342628	05/04/2023	885.00	JEFFERSONTOWN HIGH SCHOOL	0652891	0894	348J	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2342891	05/05/2023	2,000.00	GEORGIA CHAFFEE TAPP	0502826	0679	761X	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2343001	05/07/2023	2,200.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2343002	05/07/2023	1,125.00	DOSS HIGH SCHOOL	1001022	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2343003	05/07/2023	225.00	DOSS HIGH SCHOOL	1001022	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2343004	05/07/2023	1,125.00	DOSS HIGH SCHOOL	1001022	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
MILLER TRANSPORTATION	2343005	05/07/2023	225.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
FY 2023	**48**		**79,213.62**					
MINDEL SCOTT & ASSOCIATES INC	2340702	04/25/2023	5,135.00	OPERATIONS SERVICES	OP11086	0710	900XS	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
MINDEL SCOTT & ASSOCIATES INC	2341122	04/27/2023	8,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	942XJ	SERVICE, ARCHITECTS **
FY 2023	**2**		**13,385.00**					
MOMS MUSIC INC	2339685	04/18/2023	319.96	FAIRDALE HIGH SCHOOL	0572170	0739	473GL	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
FY 2023	**1**		**319.96**					
MONIQUE ONEAL	2339772	04/19/2023	2,000.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0349	564GF	SERVICE, PROFESSIONAL **
FY 2023	**1**		**2,000.00**					
MOOG LOUISVILLE WAREHOUSE	2338671	04/10/2023	247.92	DISTRICT WIDE	10	6171N		DISC, SURFACE CONDITIONING, 2" COARSE, 25/BOX. 3M #07480
MOOG LOUISVILLE WAREHOUSE	2339043	04/12/2023	140.91	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL BTLM 4 OZ. OR I7-040 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2339043	04/12/2023	163.88	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL, 3 OZ. I7-030 or BTLM 300
MOOG LOUISVILLE WAREHOUSE	2341134	04/27/2023	209.82	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL I7-020 OZ.(25/BOX)
MOOG LOUISVILLE WAREHOUSE	2341134	04/27/2023	245.82	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL, 3 OZ. I7-030
MOOG LOUISVILLE WAREHOUSE	2341134	04/27/2023	203.88	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL, 5 OZ. I7-050

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MOOG LOUISVILLE WAREHOUSE	2341134	04/27/2023	170.91	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 6 OZ. I7-060 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2341134	04/27/2023	149.94	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL 8 OZ. I7-080 (25/BOX)
MOOG LOUISVILLE WAREHOUSE	2342881	05/05/2023	19.90	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
FY 2023	**4**		**1,552.98**					
MORGAN SECURITY	2341200	04/27/2023	262.50	TEACH & LEARN INNOVATION	CM15374	0349	090X	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
MORGAN SECURITY	2341303	04/28/2023	4,480.00	MINOR DANIELS ACADEMY	2021089	0339	SPCXN	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
MORGAN SECURITY	2341303	04/28/2023	3,920.00	MINOR DANIELS ACADEMY	2021089	0339	SPCXN	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
MORGAN SECURITY	2341303	04/28/2023	4,445.00	MINOR DANIELS ACADEMY	2021089	0339	SPCXN	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
MORGAN SECURITY	2341303	04/28/2023	5,040.00	MINOR DANIELS ACADEMY	2021089	0339	SPCXN	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8016) **
FY 2023	**2**		**18,147.50**					
MSC INDUSTRIAL SUPPLY	2339470	04/14/2023	78.84	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	ACCESSORIES, MISCELLANEOUS PAINT **
MSC INDUSTRIAL SUPPLY	2339664	04/18/2023	51.90	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2339664	04/18/2023	99.78	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2340301	04/21/2023	183.12	DISTRICT WIDE	10	6171M		TURNBUCKLE, 3/8" X 6" EYE TO EYE GALVANIZED STEEL 11 3/4" TIP TO TIP FULLY CLOSED ROHN 3/8 TB-E & E
MSC INDUSTRIAL SUPPLY	2340301	04/21/2023	156.24	DISTRICT WIDE	10	6171M		EARPLUG, CORDED 3M PUSH-INS MSC 07417744
MSC INDUSTRIAL SUPPLY	2340924	04/26/2023	3.00	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	ACCESSORIES, MISCELLANEOUS PAINT **
MSC INDUSTRIAL SUPPLY	2340924	04/26/2023	44.60	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	ACCESSORIES, MISCELLANEOUS PAINT **
MSC INDUSTRIAL SUPPLY	2341202	04/27/2023	717.96	SOUTHERN HIGH SCHOOL	0312170	0739	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2341202	04/27/2023	68.50	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2341202	04/27/2023	37.32	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2341202	04/27/2023	186.80	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2341202	04/27/2023	38.04	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2341202	04/27/2023	37.32	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2341202	04/27/2023	16.92	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2341202	04/27/2023	36.90	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2341202	04/27/2023	68.50	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2341202	04/27/2023	588.77	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2341202	04/27/2023	67.62	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2341202	04/27/2023	36.30	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MSC INDUSTRIAL SUPPLY	2341202	04/27/2023	83.79	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2341202	04/27/2023	1,299.98	SOUTHERN HIGH SCHOOL	0312170	0739	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2341202	04/27/2023	140.70	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2342907	05/05/2023	950.30	SOUTHERN HIGH SCHOOL	0312170	0739	015IG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2342907	05/05/2023	203.56	SOUTHERN HIGH SCHOOL	0312170	0697	015IG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2342907	05/05/2023	739.20	SOUTHERN HIGH SCHOOL	0312170	0697	015IG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2342907	05/05/2023	6.00	SOUTHERN HIGH SCHOOL	0312170	0697	015IG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2342907	05/05/2023	469.46	SOUTHERN HIGH SCHOOL	0312170	0697	015IG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2342907	05/05/2023	38.34	SOUTHERN HIGH SCHOOL	0312170	0697	015IG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2342907	05/05/2023	33.26	SOUTHERN HIGH SCHOOL	0312170	0697	015IG	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
MSC INDUSTRIAL SUPPLY	2342908	05/05/2023	254.60	SUPPLY SERVICES	SU11084	0610	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FY 2023	**7**		**6,737.62**					
MUHAMMAD B KHAN	2338961	04/11/2023	3,000.00	HIRA INSTITUTE	NC12027	0322	310JN	SERVICE, TUTORING **
FY 2023	**1**		**3,000.00**					
MULTI HEALTH SYSTEMS INC	2342630	05/04/2023	450.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2342630	05/04/2023	225.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2342630	05/04/2023	450.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2342630	05/04/2023	450.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2342630	05/04/2023	225.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2342630	05/04/2023	225.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2342630	05/04/2023	225.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
MULTI HEALTH SYSTEMS INC	2342630	05/04/2023	225.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
FY 2023	**1**		**2,475.00**					
MUNSON BUSINESS INTERIORS	2339516	04/17/2023	1,303.71	BYCK ELEMENTARY SCHOOL	2432104	0733	564GF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING
MUNSON BUSINESS INTERIORS	2339516	04/17/2023	8,439.00	BYCK ELEMENTARY SCHOOL	2432104	0733	564GF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING
MUNSON BUSINESS INTERIORS	2339516	04/17/2023	4,350.48	BYCK ELEMENTARY SCHOOL	2432104	0733	564GF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING
MUNSON BUSINESS INTERIORS	2339516	04/17/2023	4,481.40	BYCK ELEMENTARY SCHOOL	2432104	0733	564GF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING
MUNSON BUSINESS INTERIORS	2339516	04/17/2023	2,027.92	BYCK ELEMENTARY SCHOOL	2432104	0733	564GF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING
MUNSON BUSINESS INTERIORS	2339516	04/17/2023	2,589.90	BYCK ELEMENTARY SCHOOL	2432104	0733	564GF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING
MUNSON BUSINESS INTERIORS	2339516	04/17/2023	3,695.70	BYCK ELEMENTARY SCHOOL	2432104	0733	564GF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING
MUNSON BUSINESS INTERIORS	2339516	04/17/2023	2,745.12	BYCK ELEMENTARY SCHOOL	2432104	0733	564GF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2339516	04/17/2023	2,609.30	BYCK ELEMENTARY SCHOOL	2432104	0733	564GF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING
MUNSON BUSINESS INTERIORS	2339516	04/17/2023	3,128.25	BYCK ELEMENTARY SCHOOL	2432104	0733	564GF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING
MUNSON BUSINESS INTERIORS	2339516	04/17/2023	1,879.40	BYCK ELEMENTARY SCHOOL	2432104	0733	564GF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING
MUNSON BUSINESS INTERIORS	2339516	04/17/2023	3,334.38	BYCK ELEMENTARY SCHOOL	2432104	0733	564GF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING
MUNSON BUSINESS INTERIORS	2339516	04/17/2023	2,032.15	BYCK ELEMENTARY SCHOOL	2432104	0733	564GF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING
MUNSON BUSINESS INTERIORS	2339516	04/17/2023	3,831.50	BYCK ELEMENTARY SCHOOL	2432104	0733	564GF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING
MUNSON BUSINESS INTERIORS	2339516	04/17/2023	5,456.30	BYCK ELEMENTARY SCHOOL	2432104	0733	564GF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING
MUNSON BUSINESS INTERIORS	2339516	04/17/2023	1,037.90	BYCK ELEMENTARY SCHOOL	2432104	0733	564GF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING
MUNSON BUSINESS INTERIORS	2339516	04/17/2023	2,037.00	BYCK ELEMENTARY SCHOOL	2432104	0733	564GF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING
MUNSON BUSINESS INTERIORS	2339516	04/17/2023	10,949.00	BYCK ELEMENTARY SCHOOL	2432104	0733	564GF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2340129	04/20/2023	5,930.14	EISENHOWER ELEMENTARY SCHOOL	1312170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2340129	04/20/2023	5,763.70	EISENHOWER ELEMENTARY SCHOOL	1312170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2340129	04/20/2023	3,244.68	EISENHOWER ELEMENTARY SCHOOL	1312170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2340129	04/20/2023	6,887.50	EISENHOWER ELEMENTARY SCHOOL	1312170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2340129	04/20/2023	6,217.56	EISENHOWER ELEMENTARY SCHOOL	1312170	0733	473GL	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2340129	04/20/2023	4,335.72	EISENHOWER ELEMENTARY SCHOOL	1312170	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2340880	04/26/2023	1,110.42	ATHERTON HIGH SCHOOL	0182314	0733	473GL	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2342471	05/03/2023	545.63	WESTERN HIGH SCHOOL	0842170	0733	473GL	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING **
MUNSON BUSINESS INTERIORS	2342725	05/04/2023	3,003.69	PEACE ACADEMY	7841170	0733	103XA	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
MUNSON BUSINESS INTERIORS	2342754	05/04/2023	3,599.88	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY JSI **
MUNSON BUSINESS INTERIORS	2342754	05/04/2023	1,203.34	GREENWOOD ELEMENTARY SCHOOL	0141077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
FY 2023	**6**		**107,814.02**					
MURPHY LAMB	2342328	05/03/2023	50.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	SERVICE, PROFESSIONAL **
MURPHY LAMB	2342328	05/03/2023	100.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	713X	SERVICE, PROFESSIONAL **
FY 2023	**1**		**150.00**					
MYSTERY SCIENCE INC	2342621	05/04/2023	960.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310I	KIT, TEACHING **
MYSTERY SCIENCE INC	2342621	05/04/2023	1,720.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310I	KIT, TEACHING **
MYSTERY SCIENCE INC	2342621	05/04/2023	1,720.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310I	KIT, TEACHING **
MYSTERY SCIENCE INC	2342621	05/04/2023	1,290.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310I	KIT, TEACHING **
MYSTERY SCIENCE INC	2342621	05/04/2023	1,290.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310I	KIT, TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**1**		**6,980.00**					
NANZ & KRAFT FLORIST INC	2341850	05/01/2023	1,754.65	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0891	900XS	SERVICE, FLORIST **
FY 2023	**1**		**1,754.65**					
NATCO PRODUCTS INC	2339519	04/17/2023	199.44	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
FY 2023	**1**		**199.44**					
NATIONAL ART & SCHOOL SUPPLIES	2338800	04/10/2023	39.28	THE BROOK - KMI	0202121	0610	103J	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2338800	04/10/2023	97.80	THE BROOK - KMI	0202121	0610	103J	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2338800	04/10/2023	11.40	THE BROOK - KMI	0202121	0610	103J	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2338800	04/10/2023	5.75	THE BROOK - KMI	0202121	0610	103J	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2338800	04/10/2023	9.52	THE BROOK - KMI	0202121	0610	103J	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2338800	04/10/2023	19.35	THE BROOK - KMI	0202121	0610	103J	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2338830	04/10/2023	48.90	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2338830	04/10/2023	3.27	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2339020	04/11/2023	3.76	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2339020	04/11/2023	5.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2339020	04/11/2023	5.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2339020	04/11/2023	21.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2339021	04/11/2023	245.10	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2339061	04/11/2023	9.40	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2339061	04/11/2023	11.60	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2339061	04/11/2023	18.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2339061	04/11/2023	15.10	FAIRDALE ELEMENTARY SCHOOL	0102170	0610	120J	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2339062	04/11/2023	12.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2339062	04/11/2023	5.64	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2339062	04/11/2023	36.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2339063	04/11/2023	60.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2339086	04/12/2023	18.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2339086	04/12/2023	11.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2339086	04/12/2023	12.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2339087	04/12/2023	7.55	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2339087	04/12/2023	18.12	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2339088	04/12/2023	60.00	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2339088	04/12/2023	28.50	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2339182	04/12/2023	87.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2339182	04/12/2023	18.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2339182	04/12/2023	6.45	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2339182	04/12/2023	6.10	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2339182	04/12/2023	1.88	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2339182	04/12/2023	97.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2339182	04/12/2023	39.28	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2339182	04/12/2023	5.70	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2339182	04/12/2023	6.04	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2339295	04/13/2023	1.28	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2339295	04/13/2023	5.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2339295	04/13/2023	12.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2339295	04/13/2023	48.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2339295	04/13/2023	21.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2339295	04/13/2023	5.64	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2339353	04/14/2023	880.20	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2339353	04/14/2023	117.72	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2339353	04/14/2023	138.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2339353	04/14/2023	307.80	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2339357	04/14/2023	32.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2339357	04/14/2023	18.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2339358	04/14/2023	43.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE #12886 DIXON VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2339358	04/14/2023	60.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2339358	04/14/2023	5.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2339358	04/14/2023	1.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2339358	04/14/2023	1.88	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2339359	04/14/2023	4.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2339359	04/14/2023	12.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2339359	04/14/2023	6.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2339359	04/14/2023	10.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2339359	04/14/2023	28.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2339425	04/14/2023	72.00	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2339425	04/14/2023	78.56	STOPHER ELEMENTARY	2112826	0679	712X	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2339425	04/14/2023	97.80	STOPHER ELEMENTARY	2112826	0679	712X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2339426	04/14/2023	34.20	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2339474	04/14/2023	5.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2339474	04/14/2023	2.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2339474	04/14/2023	18.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2339475	04/14/2023	6.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2339475	04/14/2023	12.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2339475	04/14/2023	3.02	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2339475	04/14/2023	6.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2339475	04/14/2023	5.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2339476	04/14/2023	4.30	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2339476	04/14/2023	12.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2339476	04/14/2023	5.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2339476	04/14/2023	12.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2339476	04/14/2023	24.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2339476	04/14/2023	6.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2339477	04/14/2023	180.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0610	125J	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2339478	04/14/2023	30.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2339559	04/17/2023	12.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2339559	04/17/2023	5.12	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2339559	04/17/2023	11.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2339559	04/17/2023	11.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2339559	04/17/2023	3.76	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2339559	04/17/2023	5.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2339559	04/17/2023	6.10	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2339559	04/17/2023	4.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2339559	04/17/2023	8.72	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2339560	04/17/2023	244.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2339580	04/17/2023	32.25	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2339580	04/17/2023	3.76	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2339580	04/17/2023	10.30	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2339778	04/19/2023	13.50	CANE RUN ELEMENTARY	0051118	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2339778	04/19/2023	48.90	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2339778	04/19/2023	10.90	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2339804	04/19/2023	6.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2339804	04/19/2023	78.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2339804	04/19/2023	11.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2339830	04/19/2023	97.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2339830	04/19/2023	114.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2339833	04/19/2023	5.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2339833	04/19/2023	5.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2339833	04/19/2023	12.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2339833	04/19/2023	20.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2339836	04/19/2023	30.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2339836	04/19/2023	5.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2339837	04/19/2023	4.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2339837	04/19/2023	6.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2339837	04/19/2023	5.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2339837	04/19/2023	3.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO #16074 VR #16074
NATIONAL ART & SCHOOL SUPPLIES	2339837	04/19/2023	11.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2339917	04/19/2023	48.90	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2339917	04/19/2023	19.04	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2339917	04/19/2023	10.24	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2339917	04/19/2023	24.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2340047	04/20/2023	138.92	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2340169	04/21/2023	6.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2340169	04/21/2023	21.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2340259	04/21/2023	11.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2340259	04/21/2023	36.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2340260	04/21/2023	43.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2340272	04/21/2023	25.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2340272	04/21/2023	11.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2340272	04/21/2023	39.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2340272	04/21/2023	40.77	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2340272	04/21/2023	3.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2340272	04/21/2023	60.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2340272	04/21/2023	16.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2340287	04/21/2023	1.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2340287	04/21/2023	9.00	WILT ELEMENTARY SCHOOL	1171118	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2340287	04/21/2023	11.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2340287	04/21/2023	35.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2340287	04/21/2023	18.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2340287	04/21/2023	12.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2340287	04/21/2023	48.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2340287	04/21/2023	39.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2340287	04/21/2023	25.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2340318	04/24/2023	9.40	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2340318	04/24/2023	11.40	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2340318	04/24/2023	57.50	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2340318	04/24/2023	109.65	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2340318	04/24/2023	108.00	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2340318	04/24/2023	72.00	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2340318	04/24/2023	72.00	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2340366	04/24/2023	30.50	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2340369	04/24/2023	4.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2340369	04/24/2023	32.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2340369	04/24/2023	11.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2340369	04/24/2023	146.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2340369	04/24/2023	4.30	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2340376	04/24/2023	360.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2340376	04/24/2023	61.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2340385	04/24/2023	61.00	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2340385	04/24/2023	57.00	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2340385	04/24/2023	60.00	BRANDEIS ELEMENTARY SCHOOL	2601977	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2340421	04/24/2023	396.80	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2340421	04/24/2023	75.50	HAZELWOOD ELEMENTARY SCHOOL	3001118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2340422	04/24/2023	39.28	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2340423	04/24/2023	4.50	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2340423	04/24/2023	24.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2340444	04/24/2023	15.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2340444	04/24/2023	18.00	MEYZEEK MIDDLE SCHOOL	3401118	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2340444	04/24/2023	81.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2340444	04/24/2023	11.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2340444	04/24/2023	67.58	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2340444	04/24/2023	18.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2340444	04/24/2023	2.56	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2340444	04/24/2023	5.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2340444	04/24/2023	45.30	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2340444	04/24/2023	67.58	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2340444	04/24/2023	5.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2340472	04/24/2023	27.25	BROWN SCHOOL	1651087	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2340474	04/24/2023	11.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2340474	04/24/2023	6.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2340474	04/24/2023	12.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO #16074 VR #16074
NATIONAL ART & SCHOOL SUPPLIES	2340558	04/24/2023	65.40	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2340580	04/25/2023	162.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2340580	04/25/2023	60.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2340580	04/25/2023	28.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2340580	04/25/2023	71.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2340580	04/25/2023	41.20	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2340580	04/25/2023	60.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2340580	04/25/2023	161.25	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2340580	04/25/2023	218.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2340580	04/25/2023	7.68	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2340580	04/25/2023	18.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2340580	04/25/2023	3.10	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO #16074 VR #16074
NATIONAL ART & SCHOOL SUPPLIES	2340756	04/25/2023	18.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2340756	04/25/2023	19.35	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2340756	04/25/2023	15.36	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2340756	04/25/2023	4.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2340756	04/25/2023	6.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2340756	04/25/2023	6.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2340757	04/25/2023	5.64	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2340757	04/25/2023	19.35	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2340757	04/25/2023	17.92	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2340757	04/25/2023	54.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2340757	04/25/2023	19.04	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2340757	04/25/2023	20.60	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2340838	04/25/2023	6.45	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2340838	04/25/2023	9.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2340838	04/25/2023	5.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2340838	04/25/2023	4.30	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2340838	04/25/2023	6.10	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2340949	04/26/2023	12.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2340949	04/26/2023	2.38	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2340949	04/26/2023	6.45	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2340949	04/26/2023	5.64	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2340950	04/26/2023	34.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2340956	04/26/2023	925.63	BOWEN ELEMENTARY SCHOOL	0942826	0679	712X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2340977	04/26/2023	64.00	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2340977	04/26/2023	22.50	FARMER ELEMENTARY	2121118	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2340977	04/26/2023	103.00	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2340978	04/26/2023	25.80	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2340979	04/26/2023	25.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2340980	04/26/2023	541.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2340980	04/26/2023	453.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2340981	04/26/2023	48.90	WESTPORT MIDDLE SCHOOL	0771059	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2340982	04/26/2023	48.90	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2340982	04/26/2023	22.80	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2340983	04/26/2023	15.04	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2340983	04/26/2023	59.50	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2340984	04/26/2023	51.50	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2340984	04/26/2023	12.80	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2340984	04/26/2023	119.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2340985	04/26/2023	258.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2340986	04/26/2023	1.80	WELLINGTON ELEMENTARY SCHOOL	1161118	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2340986	04/26/2023	11.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2340986	04/26/2023	18.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2340987	04/26/2023	5.64	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2340987	04/26/2023	48.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2340988	04/26/2023	39.28	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2340988	04/26/2023	5.12	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2340988	04/26/2023	19.35	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2340989	04/26/2023	30.16	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2340990	04/26/2023	61.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2340990	04/26/2023	64.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2340990	04/26/2023	57.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2340991	04/26/2023	28.34	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2340992	04/26/2023	3.76	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2340992	04/26/2023	39.28	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2340993	04/26/2023	18.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2340993	04/26/2023	6.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2340993	04/26/2023	1.88	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2340994	04/26/2023	22.80	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2340994	04/26/2023	108.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2340995	04/26/2023	5.70	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2340995	04/26/2023	5.75	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2340995	04/26/2023	18.30	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2340996	04/26/2023	57.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2340996	04/26/2023	6.10	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2340997	04/26/2023	18.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2340997	04/26/2023	30.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2340998	04/26/2023	249.00	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE, XACTO RANGER 55 #1001 VR #E1001
NATIONAL ART & SCHOOL SUPPLIES	2340999	04/26/2023	13.16	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2340999	04/26/2023	11.99	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341000	04/26/2023	11.40	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341000	04/26/2023	12.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341000	04/26/2023	4.30	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2341001	04/26/2023	4.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341001	04/26/2023	18.12	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341001	04/26/2023	6.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2341002	04/26/2023	6.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2341002	04/26/2023	6.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341002	04/26/2023	27.25	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341003	04/26/2023	25.80	STUART ACADEMY	1441124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341004	04/26/2023	8.60	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2341004	04/26/2023	9.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341004	04/26/2023	18.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341005	04/26/2023	30.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341006	04/26/2023	11.40	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341006	04/26/2023	48.90	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2341007	04/26/2023	39.28	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2341007	04/26/2023	3.84	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2341008	04/26/2023	24.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341008	04/26/2023	9.52	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2341009	04/26/2023	60.00	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341009	04/26/2023	30.20	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341010	04/26/2023	30.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2341011	04/26/2023	40.25	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2341011	04/26/2023	39.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341012	04/26/2023	41.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2341012	04/26/2023	9.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI, CERTIFIED, AP NON-TOXIC. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2341013	04/26/2023	88.51	FRAYSER ELEMENTARY SCHOOL	2902053	0610	473GL	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2341014	04/26/2023	39.28	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2341014	04/26/2023	1.88	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341014	04/26/2023	6.04	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341015	04/26/2023	25.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341016	04/26/2023	130.80	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341017	04/26/2023	75.20	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120J	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341017	04/26/2023	516.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0610	120J	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341018	04/26/2023	140.30	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2341018	04/26/2023	218.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341078	04/27/2023	5.70	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341078	04/27/2023	4.50	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2341078	04/27/2023	12.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341078	04/27/2023	2.38	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2341078	04/27/2023	23.20	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2341092	04/27/2023	12.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2341092	04/27/2023	39.28	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2341092	04/27/2023	3.02	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341092	04/27/2023	6.00	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2341093	04/27/2023	64.50	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341093	04/27/2023	76.80	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2341093	04/27/2023	28.50	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341093	04/27/2023	103.00	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2341094	04/27/2023	1.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2341094	04/27/2023	1.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341094	04/27/2023	18.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2341094	04/27/2023	5.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	717X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341114	04/27/2023	48.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2341148	04/27/2023	6.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341148	04/27/2023	6.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341148	04/27/2023	6.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341148	04/27/2023	7.55	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341148	04/27/2023	4.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2341185	04/27/2023	5.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341185	04/27/2023	5.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2341185	04/27/2023	12.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341185	04/27/2023	20.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2341211	04/27/2023	90.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2341211	04/27/2023	5.70	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341211	04/27/2023	11.50	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2341211	04/27/2023	12.08	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341230	04/27/2023	34.40	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2341323	04/28/2023	22.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341323	04/28/2023	9.52	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2341323	04/28/2023	25.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341482	04/28/2023	12.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341482	04/28/2023	5.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341482	04/28/2023	9.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2341482	04/28/2023	1.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341482	04/28/2023	2.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2341482	04/28/2023	45.15	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341484	04/28/2023	11.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2341484	04/28/2023	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341484	04/28/2023	39.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2341484	04/28/2023	5.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341498	04/28/2023	39.28	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2341498	04/28/2023	10.80	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2341498	04/28/2023	12.90	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341498	04/28/2023	12.00	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341500	04/28/2023	39.28	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2341500	04/28/2023	5.12	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2341500	04/28/2023	19.35	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341501	04/28/2023	4.50	WILKERSON ELEMENTARY SCHOOL	0661118	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2341501	04/28/2023	39.28	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2341501	04/28/2023	4.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2341501	04/28/2023	6.10	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2341506	04/28/2023	39.28	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2341506	04/28/2023	1.88	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341506	04/28/2023	7.68	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2341506	04/28/2023	5.70	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341506	04/28/2023	18.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. SANFORD #8600X. VR# 8600X. COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341506	04/28/2023	3.02	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON #13882 VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341506	04/28/2023	25.80	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341514	04/28/2023	11.28	SCHOOL NUTRITION SERV	SN15101	0610	205XB	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803

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4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2341514	04/28/2023	6.40	SCHOOL NUTRITION SERV	SN15101	0610	205XB	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2341514	04/28/2023	34.20	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341520	04/28/2023	61.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2341520	04/28/2023	51.30	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341520	04/28/2023	23.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2341521	04/28/2023	30.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2341556	04/29/2023	81.75	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341556	04/29/2023	30.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341557	04/29/2023	84.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341557	04/29/2023	64.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341558	04/29/2023	21.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2341558	04/29/2023	6.10	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2341559	04/29/2023	48.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341560	04/29/2023	5.70	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341560	04/29/2023	21.80	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341560	04/29/2023	2.56	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2341560	04/29/2023	15.10	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341561	04/29/2023	48.90	BLAKE ELEMENTARY SCHOOL	1492001	0610	135J	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2341561	04/29/2023	18.00	BLAKE ELEMENTARY SCHOOL	1492001	0610	135J	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2341562	04/29/2023	38.70	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2341562	04/29/2023	23.80	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2341562	04/29/2023	18.00	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341563	04/29/2023	39.28	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2341563	04/29/2023	25.80	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341563	04/29/2023	18.53	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341564	04/29/2023	30.20	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341565	04/29/2023	48.90	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2341565	04/29/2023	6.45	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341565	04/29/2023	19.62	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341566	04/29/2023	171.00	ATKINSON ELEMENTARY SCHOOL	1851059	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341567	04/29/2023	17.10	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341567	04/29/2023	17.25	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2341567	04/29/2023	17.25	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2341568	04/29/2023	129.00	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341568	04/29/2023	120.00	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341569	04/29/2023	24.90	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE, XACTO RANGER 55 #1001 VR #E1001
NATIONAL ART & SCHOOL SUPPLIES	2341569	04/29/2023	1.28	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2341570	04/29/2023	1,510.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341571	04/29/2023	6.45	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341571	04/29/2023	10.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2341571	04/29/2023	3.76	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341571	04/29/2023	9.00	FAIRDALE HIGH SCHOOL	0571118	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2341572	04/29/2023	48.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2341572	04/29/2023	3.76	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341572	04/29/2023	9.06	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341572	04/29/2023	48.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2341572	04/29/2023	39.28	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2341573	04/29/2023	90.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341573	04/29/2023	5.70	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341573	04/29/2023	11.50	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2341573	04/29/2023	12.08	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341574	04/29/2023	32.25	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341574	04/29/2023	15.10	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341574	04/29/2023	5.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341575	04/29/2023	39.28	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2341575	04/29/2023	2.56	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2341575	04/29/2023	12.90	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341575	04/29/2023	10.90	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341576	04/29/2023	48.90	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2341576	04/29/2023	5.70	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341576	04/29/2023	6.00	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341577	04/29/2023	1,090.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341577	04/29/2023	9.52	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2341578	04/29/2023	83.05	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341579	04/29/2023	52.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341580	04/29/2023	5.64	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341580	04/29/2023	45.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2341581	04/29/2023	39.28	FARMER ELEMENTARY	2121118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2341581	04/29/2023	48.90	FARMER ELEMENTARY	2121118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2341581	04/29/2023	45.60	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341582	04/29/2023	5.12	ESL	LE12806	0610	420J	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2341582	04/29/2023	7.52	ESL	LE12806	0610	420J	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341582	04/29/2023	24.22	ESL	LE12806	0610	420J	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341583	04/29/2023	36.60	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2341583	04/29/2023	22.65	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341584	04/29/2023	156.96	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341585	04/29/2023	82.40	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2341585	04/29/2023	150.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341585	04/29/2023	64.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2341585	04/29/2023	4.50	OKOLONA ELEMENTARY SCHOOL	0271977	0610	900XA	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2341585	04/29/2023	18.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341586	04/29/2023	91.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341587	04/29/2023	11.90	NORTON COMMONS ELEMENTARY	3712001	0610	135J	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2341587	04/29/2023	30.90	NORTON COMMONS ELEMENTARY	3712001	0610	135J	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2341587	04/29/2023	3.76	NORTON COMMONS ELEMENTARY	3712001	0610	135J	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341588	04/29/2023	24.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2341588	04/29/2023	3.60	HITE ELEMENTARY SCHOOL	0951118	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2341589	04/29/2023	3.76	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341589	04/29/2023	15.10	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341589	04/29/2023	11.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341590	04/29/2023	3.76	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341590	04/29/2023	12.90	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341590	04/29/2023	117.84	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2341591	04/29/2023	6.10	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2341591	04/29/2023	24.90	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR. WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE, XACTO RANGER 55 #1001 VR #E1001
NATIONAL ART & SCHOOL SUPPLIES	2341592	04/29/2023	17.10	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341592	04/29/2023	17.25	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2341593	04/29/2023	193.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2341594	04/29/2023	21.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341594	04/29/2023	3.02	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341594	04/29/2023	8.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2341595	04/29/2023	25.67	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341596	04/29/2023	806.25	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341597	04/29/2023	22.56	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341597	04/29/2023	25.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341597	04/29/2023	54.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341598	04/29/2023	97.80	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2341599	04/29/2023	43.60	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341600	04/29/2023	25.80	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341601	04/29/2023	36.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341601	04/29/2023	109.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341601	04/29/2023	77.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341602	04/29/2023	37.75	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341603	04/29/2023	11.40	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341603	04/29/2023	19.35	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341603	04/29/2023	5.12	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2341769	05/01/2023	22.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341769	05/01/2023	30.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2341770	05/01/2023	12.90	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2341770	05/01/2023	78.56	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2341770	05/01/2023	48.90	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2341770	05/01/2023	4.50	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2341771	05/01/2023	69.30	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2341771	05/01/2023	117.84	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2341771	05/01/2023	30.16	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2341771	05/01/2023	10.30	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2341771	05/01/2023	39.28	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2341771	05/01/2023	48.90	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2341772	05/01/2023	48.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2341772	05/01/2023	3.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341772	05/01/2023	20.88	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2341772	05/01/2023	148.35	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341772	05/01/2023	90.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2341772	05/01/2023	108.30	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341772	05/01/2023	22.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2341772	05/01/2023	6.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135J	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2341773	05/01/2023	12.00	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341773	05/01/2023	5.70	FARMER ELEMENTARY	2122001	0610	135J	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341773	05/01/2023	19.04	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2341774	05/01/2023	3.76	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135J	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341774	05/01/2023	25.80	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135J	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341827	05/01/2023	5.70	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341827	05/01/2023	21.80	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341827	05/01/2023	2.56	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2341827	05/01/2023	15.10	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341833	05/01/2023	195.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2341833	05/01/2023	117.84	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2341833	05/01/2023	72.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341833	05/01/2023	161.25	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341833	05/01/2023	4.50	DUNN ELEMENTARY SCHOOL	1561118	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2341833	05/01/2023	5.70	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341833	05/01/2023	17.25	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2341833	05/01/2023	39.24	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341833	05/01/2023	39.26	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341833	05/01/2023	2.56	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2341833	05/01/2023	85.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2341920	05/02/2023	39.28	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135J	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2341921	05/02/2023	12.90	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2341921	05/02/2023	17.10	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341922	05/02/2023	22.80	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341922	05/02/2023	9.40	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341922	05/02/2023	5.75	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2341922	05/02/2023	4.76	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2341922	05/02/2023	60.00	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2341922	05/02/2023	65.40	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341923	05/02/2023	23.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2341923	05/02/2023	51.30	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341923	05/02/2023	6.45	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341923	05/02/2023	102.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2341923	05/02/2023	37.75	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341923	05/02/2023	4.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2341923	05/02/2023	5.64	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341924	05/02/2023	18.30	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2341924	05/02/2023	7.68	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2341924	05/02/2023	28.56	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2341924	05/02/2023	36.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2341924	05/02/2023	129.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341925	05/02/2023	30.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2341926	05/02/2023	25.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341926	05/02/2023	43.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341926	05/02/2023	36.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2341926	05/02/2023	20.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2341927	05/02/2023	51.20	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2341927	05/02/2023	30.20	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341930	05/02/2023	5.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341930	05/02/2023	5.75	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2341930	05/02/2023	21.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341930	05/02/2023	24.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2341931	05/02/2023	27.00	JACOB ELEMENTARY SCHOOL	3251118	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2341933	05/02/2023	48.90	NORTON COMMONS ELEMENTARY	3712001	0610	135J	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2341934	05/02/2023	25.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341935	05/02/2023	48.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2341935	05/02/2023	5.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341935	05/02/2023	78.56	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2341935	05/02/2023	5.64	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341935	05/02/2023	3.84	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2341935	05/02/2023	12.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2341935	05/02/2023	3.02	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2341935	05/02/2023	18.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2341936	05/02/2023	48.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2341936	05/02/2023	12.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341936	05/02/2023	12.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341936	05/02/2023	30.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341937	05/02/2023	357.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2341937	05/02/2023	348.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2341938	05/02/2023	12.90	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341938	05/02/2023	5.70	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341938	05/02/2023	12.00	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341938	05/02/2023	1.28	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2341940	05/02/2023	1.88	FARMER ELEMENTARY	2121118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341940	05/02/2023	5.40	FARMER ELEMENTARY	2121118	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2341940	05/02/2023	22.80	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341940	05/02/2023	17.25	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2341940	05/02/2023	23.80	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2341940	05/02/2023	58.05	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2341940	05/02/2023	78.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341940	05/02/2023	6.20	FARMER ELEMENTARY	2121118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED EXPO #16074 VR #16074
NATIONAL ART & SCHOOL SUPPLIES	2341940	05/02/2023	10.30	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2341941	05/02/2023	5.70	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341941	05/02/2023	12.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341941	05/02/2023	12.90	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341941	05/02/2023	6.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2341970	05/02/2023	3.76	CANE RUN ELEMENTARY	0051118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341970	05/02/2023	5.70	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341970	05/02/2023	12.00	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341970	05/02/2023	12.00	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341970	05/02/2023	21.80	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341970	05/02/2023	15.10	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341970	05/02/2023	12.20	CANE RUN ELEMENTARY	0051118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2341973	05/02/2023	28.75	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2341973	05/02/2023	48.90	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2341974	05/02/2023	1,887.50	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341974	05/02/2023	1,200.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341974	05/02/2023	34.80	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2341975	05/02/2023	57.12	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2341975	05/02/2023	55.68	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2341975	05/02/2023	38.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341975	05/02/2023	36.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341975	05/02/2023	22.56	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341975	05/02/2023	78.48	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341976	05/02/2023	113.30	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2341976	05/02/2023	5.12	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2341976	05/02/2023	32.25	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341976	05/02/2023	3.76	FARMER ELEMENTARY	2121118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2341976	05/02/2023	11.50	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2341982	05/02/2023	76.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2341982	05/02/2023	45.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2341982	05/02/2023	28.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2341982	05/02/2023	71.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2341982	05/02/2023	64.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2341982	05/02/2023	1,510.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2341982	05/02/2023	457.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2341984	05/02/2023	39.28	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2341984	05/02/2023	6.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2341984	05/02/2023	43.60	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2341984	05/02/2023	20.60	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2342015	05/02/2023	12.00	CANE RUN ELEMENTARY	0051118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2342015	05/02/2023	16.35	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2342016	05/02/2023	9.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2342016	05/02/2023	11.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2342016	05/02/2023	12.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2342016	05/02/2023	10.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2342016	05/02/2023	12.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2342016	05/02/2023	12.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2342085	05/02/2023	30.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2342091	05/02/2023	5.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2342091	05/02/2023	19.35	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2342091	05/02/2023	8.60	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2342092	05/02/2023	30.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2342187	05/02/2023	146.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2342187	05/02/2023	60.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2342188	05/02/2023	18.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2342188	05/02/2023	12.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2342308	05/03/2023	150.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2342308	05/03/2023	193.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2342308	05/03/2023	12.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2342308	05/03/2023	23.20	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2342308	05/03/2023	117.84	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2342308	05/03/2023	171.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2342314	05/03/2023	78.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2342314	05/03/2023	283.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2342314	05/03/2023	20.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2342314	05/03/2023	210.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2342314	05/03/2023	16.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2342314	05/03/2023	11.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2342314	05/03/2023	4.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD VR #25005
NATIONAL ART & SCHOOL SUPPLIES	2342314	05/03/2023	74.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2342314	05/03/2023	15.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2342314	05/03/2023	1.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2342314	05/03/2023	5.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS #E308. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2342314	05/03/2023	6.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2342314	05/03/2023	11.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2342315	05/03/2023	30.50	FARMER ELEMENTARY	2121118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2342315	05/03/2023	2.56	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2342315	05/03/2023	83.30	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2342315	05/03/2023	19.35	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2342316	05/03/2023	39.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2342317	05/03/2023	451.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2342317	05/03/2023	22.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2342317	05/03/2023	6.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2342317	05/03/2023	21.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2342317	05/03/2023	22.65	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2342317	05/03/2023	17.25	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2342318	05/03/2023	39.28	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2342318	05/03/2023	12.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2342318	05/03/2023	10.30	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2342318	05/03/2023	12.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2342319	05/03/2023	6.40	WESTERN HIGH SCHOOL	0841118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2342319	05/03/2023	25.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2342319	05/03/2023	21.80	WESTERN HIGH SCHOOL	0841118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2342319	05/03/2023	61.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2342320	05/03/2023	10.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2342320	05/03/2023	28.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2342321	05/03/2023	32.25	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2342321	05/03/2023	22.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2342321	05/03/2023	11.28	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2342321	05/03/2023	11.52	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2342321	05/03/2023	5.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2342321	05/03/2023	8.72	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2342321	05/03/2023	10.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2342322	05/03/2023	12.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2342322	05/03/2023	5.64	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2342322	05/03/2023	2.56	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2342322	05/03/2023	4.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2342322	05/03/2023	1.28	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2342322	05/03/2023	6.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2342322	05/03/2023	7.52	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2342322	05/03/2023	6.45	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2342322	05/03/2023	5.75	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2342322	05/03/2023	2.56	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2342322	05/03/2023	10.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	2342322	05/03/2023	4.53	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2342322	05/03/2023	48.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2342323	05/03/2023	218.00	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2342325	05/03/2023	3.76	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2342325	05/03/2023	58.05	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2342326	05/03/2023	13.08	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2342326	05/03/2023	12.00	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2342367	05/03/2023	7.52	FARMER ELEMENTARY	2121118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2342367	05/03/2023	36.90	FARMER ELEMENTARY	2121118	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. VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2342367	05/03/2023	11.40	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2342367	05/03/2023	18.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2342367	05/03/2023	14.28	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR #80074.
NATIONAL ART & SCHOOL SUPPLIES	2342367	05/03/2023	9.28	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR. SANFORD VR# 86074.
NATIONAL ART & SCHOOL SUPPLIES	2342367	05/03/2023	251.55	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2342367	05/03/2023	30.00	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2342368	05/03/2023	97.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2342368	05/03/2023	1.88	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2342368	05/03/2023	12.90	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2342368	05/03/2023	4.50	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	2342368	05/03/2023	54.00	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET 7" LONG IN TUCK BOX CRAYOLA VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	2342368	05/03/2023	24.40	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135J	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2342369	05/03/2023	78.56	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA #52-8016
NATIONAL ART & SCHOOL SUPPLIES	2342369	05/03/2023	24.00	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2342369	05/03/2023	48.90	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	2342369	05/03/2023	5.64	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2342369	05/03/2023	1.28	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR #81505

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2342369	05/03/2023	5.75	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2342369	05/03/2023	6.45	HARTSTERN ELEMENTARY SCHOOL	1211121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2342862	05/05/2023	13.16	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE. EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	2342862	05/05/2023	13.08	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH ERASER, DIXON ORIOLE VR #12886
NATIONAL ART & SCHOOL SUPPLIES	2342862	05/05/2023	12.20	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE VR #S7040701
NATIONAL ART & SCHOOL SUPPLIES	2342862	05/05/2023	5.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2342862	05/05/2023	3.02	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON VR #13882
NATIONAL ART & SCHOOL SUPPLIES	2342862	05/05/2023	6.45	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2342863	05/05/2023	64.50	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2342863	05/05/2023	90.00	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2342863	05/05/2023	11.40	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	2342863	05/05/2023	23.00	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX. SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2342863	05/05/2023	180.00	BYCK ELEMENTARY SCHOOL	2431121	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD VR #30078
FY 2023	**225**		**37,523.27**					
NATIONAL ART EDUCATION ASSOCIA	2338984	04/11/2023	205.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	**1**		**205.00**					
NATIONAL ASSOCIATION OF ELEM SC	2340109	04/20/2023	2,028.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION OF ELEM SC	2340109	04/20/2023	400.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOCIATION OF ELEM SC	2341182	04/27/2023	135.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AWARDS, MEDALS, RIBBONS **
NATIONAL ASSOCIATION OF ELEM SC	2341182	04/27/2023	117.00	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AWARDS, MEDALS, RIBBONS **
NATIONAL ASSOCIATION OF ELEM SC	2341182	04/27/2023	17.65	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**2**		**2,697.65**					
NATIONAL CENTER FOR YOUTH ISSU	2340430	04/24/2023	370.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	**1**		**370.00**					
NATIONAL FFA ORGANIZATION	2341324	04/28/2023	19.50	SENECA HIGH SCHOOL	0732826	0679	765X	NOVELTIES (MISCELLANEOUS) **
NATIONAL FFA ORGANIZATION	2341324	04/28/2023	80.00	SENECA HIGH SCHOOL	0732826	0679	765X	NOVELTIES (MISCELLANEOUS) **
NATIONAL FFA ORGANIZATION	2341324	04/28/2023	42.00	SENECA HIGH SCHOOL	0732826	0679	765X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL FFA ORGANIZATION	2341324	04/28/2023	12.69	SENECA HIGH SCHOOL	0732826	0679	765X	CLOTHING, MISCELLANEOUS **
NATIONAL FFA ORGANIZATION	2341324	04/28/2023	3.00	SENECA HIGH SCHOOL	0732826	0679	765X	NOVELTIES (MISCELLANEOUS) **
NATIONAL FFA ORGANIZATION	2341324	04/28/2023	24.00	SENECA HIGH SCHOOL	0732826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
NATIONAL FFA ORGANIZATION	2341324	04/28/2023	30.00	SENECA HIGH SCHOOL	0732826	0679	765X	AIDS, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL FFA ORGANIZATION	2341324	04/28/2023	22.00	SENECA HIGH SCHOOL	0732826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
NATIONAL FFA ORGANIZATION	2341324	04/28/2023	6.00	SENECA HIGH SCHOOL	0732826	0679	765X	AIDS, MISCELLANEOUS TEACHING **
NATIONAL FFA ORGANIZATION	2341324	04/28/2023	12.00	SENECA HIGH SCHOOL	0732826	0679	765X	NOVELTIES (MISCELLANEOUS) **
NATIONAL FFA ORGANIZATION	2341324	04/28/2023	15.00	SENECA HIGH SCHOOL	0732826	0679	765X	NOVELTIES (MISCELLANEOUS) **
NATIONAL FFA ORGANIZATION	2341324	04/28/2023	3.00	SENECA HIGH SCHOOL	0732826	0679	765X	NOVELTIES (MISCELLANEOUS) **
NATIONAL FFA ORGANIZATION	2341324	04/28/2023	175.00	SENECA HIGH SCHOOL	0732826	0679	765X	NOVELTIES (MISCELLANEOUS) **
NATIONAL FFA ORGANIZATION	2341324	04/28/2023	5.00	SENECA HIGH SCHOOL	0732826	0679	765X	SERVICE, FEE **
FY 2023	**1**		**456.50**					
NATIONAL FOOD GROUP INC	2342824	05/04/2023	25,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2023	**1**		**25,000.00**					
NATIONAL INSTITUTE FOR AUTOMOT	2339889	04/19/2023	1,470.00	FAIRDALE HIGH SCHOOL	0572567	0646	106J	TEST**
FY 2023	**1**		**1,470.00**					
NATIONAL SEATING & MOBILITY INC	2342716	05/04/2023	23,580.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2342716	05/04/2023	840.00	EXCEPTIONAL CHILD EDUCATION	EC11077	0739	900XQ	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FY 2023	**1**		**24,420.00**					
NATIONAL WORKWEAR INC	2339922	04/19/2023	300.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
NATIONAL WORKWEAR INC	2341842	05/01/2023	100.00	ATHERTON HIGH SCHOOL	0181118	0893	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7980) **
FY 2023	**2**		**400.00**					
NAVIGATE360 LLC	2342558	05/03/2023	750.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2342558	05/03/2023	800.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	473GL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2342558	05/03/2023	0.01	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NAVIGATE360 LLC	2342558	05/03/2023	5.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**1,555.01**					
NCS PEARSON INC	2339249	04/13/2023	2,516.20	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
NCS PEARSON INC	2339511	04/17/2023	303.40	SHAWNEE HIGH SCHOOL	5902182	0646	348J	TEST**
NCS PEARSON INC	2342744	05/04/2023	5,790.00	EXCEPTIONAL CHILD EDUCATION	EC12043	0646	478IP	TEST**
NCS PEARSON INC	2342744	05/04/2023	231.60	EXCEPTIONAL CHILD EDUCATION	EC12043	0646	478IP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**3**		**8,841.20**					
NO TEARS LEARNING INC	2339427	04/14/2023	1,680.00	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2339427	04/14/2023	311.25	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2339427	04/14/2023	199.13	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NO TEARS LEARNING INC	2341298	04/27/2023	24.99	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	120J	MANUAL, TEACHERS **
NO TEARS LEARNING INC	2341298	04/27/2023	249.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0610	120J	WORKBOOK **
NO TEARS LEARNING INC	2341298	04/27/2023	99.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	120J	MANUAL, TEACHERS **
NO TEARS LEARNING INC	2341298	04/27/2023	249.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0610	120J	WORKBOOK **
NO TEARS LEARNING INC	2341298	04/27/2023	82.50	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	120J	MANUAL, TEACHERS **
NO TEARS LEARNING INC	2341298	04/27/2023	249.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0610	120J	WORKBOOK **
NO TEARS LEARNING INC	2341298	04/27/2023	55.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	120J	MANUAL, TEACHERS **
NO TEARS LEARNING INC	2341298	04/27/2023	249.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0610	120J	WORKBOOK **
NO TEARS LEARNING INC	2341298	04/27/2023	55.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	120J	MANUAL, TEACHERS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NO TEARS LEARNING INC	2341298	04/27/2023	249.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0610	120J	WORKBOOK **
NO TEARS LEARNING INC	2341298	04/27/2023	156.15	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0610	120J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**2**		**3,908.02**					
NOCTI	2339013	04/11/2023	1,526.00	MARION C MOORE SCHOOL	1552138	0646	348J	TEST**
NOCTI	2339442	04/14/2023	69.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	106J	TEST**
NOCTI	2339442	04/14/2023	140.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	106J	TEST**
NOCTI	2340033	04/20/2023	184.00	BALLARD HIGH SCHOOL	1052826	0679	711X	TEST**
NOCTI	2342163	05/02/2023	280.00	BALLARD HIGH SCHOOL	1052826	0679	711X	TEST**
NOCTI	2342309	05/03/2023	420.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0646	348J	TEST**
FY 2023	**5**		**2,619.00**					
NORTHERN SAFETY COMPANY INC	2338878	04/12/2023	174.84	DISTRICT WIDE	10	6171M		ROPE, CALIFORNIA TRUCK 3/8" X 100' 2500 LB MINIMUM TENSILE STRENGTH POLYBAG NORTHERN 17869
NORTHERN SAFETY COMPANY INC	2339473	04/14/2023	46.84	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2339473	04/14/2023	107.53	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2341980	05/02/2023	30.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2341980	05/02/2023	116.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2341980	05/02/2023	116.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2341980	05/02/2023	116.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2341980	05/02/2023	12.81	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2341980	05/02/2023	9.04	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2341980	05/02/2023	284.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2341980	05/02/2023	284.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2341980	05/02/2023	284.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2341980	05/02/2023	10.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2341980	05/02/2023	28.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2342017	05/02/2023	115.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
NORTHERN SAFETY COMPANY INC	2342017	05/02/2023	189.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (7825)**
FY 2023	**4**		**1,928.52**					
NORTHERN SPEECH SERVICES INC	2341312	04/28/2023	8,940.00	EXCEPTIONAL CHILD EDUCATION	EC12043	0697	478IP	SUPPLIES, MISCELLANEOUS TEACHING **
NORTHERN SPEECH SERVICES INC	2341312	04/28/2023	930.00	EXCEPTIONAL CHILD EDUCATION	EC12043	0697	478IP	SUPPLIES, MISCELLANEOUS TEACHING **
NORTHERN SPEECH SERVICES INC	2341312	04/28/2023	590.00	EXCEPTIONAL CHILD EDUCATION	EC12043	0697	478IP	SUPPLIES, MISCELLANEOUS TEACHING **
NORTHERN SPEECH SERVICES INC	2341312	04/28/2023	2,070.00	EXCEPTIONAL CHILD EDUCATION	EC12043	0697	478IP	SUPPLIES, MISCELLANEOUS TEACHING **
NORTHERN SPEECH SERVICES INC	2341312	04/28/2023	315.89	EXCEPTIONAL CHILD EDUCATION	EC12043	0697	478IP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**12,845.89**					
NORTHWEST MEDIA INC	2340213	04/21/2023	198.00	BOYS & GIRLS HAVEN	9032170	0643	120J	DVD/COMPACT DISC/VHS TAPE **
NORTHWEST MEDIA INC	2340213	04/21/2023	30.00	BOYS & GIRLS HAVEN	9032170	0643	120J	WORKBOOK **
NORTHWEST MEDIA INC	2340213	04/21/2023	584.00	BOYS & GIRLS HAVEN	9032170	0643	120J	DVD/COMPACT DISC/VHS TAPE **
NORTHWEST MEDIA INC	2340213	04/21/2023	30.00	BROOKLAWN	2212170	0643	120J	WORKBOOK **
NORTHWEST MEDIA INC	2340254	04/21/2023	198.00	BROOKLAWN	2212170	0643	120J	DVD/COMPACT DISC/VHS TAPE **
NORTHWEST MEDIA INC	2340254	04/21/2023	30.00	BROOKLAWN	2212170	0643	120J	WORKBOOK **
NORTHWEST MEDIA INC	2340254	04/21/2023	585.00	BROOKLAWN	2212170	0643	120J	DVD/COMPACT DISC/VHS TAPE **
NORTHWEST MEDIA INC	2340254	04/21/2023	30.00	BROOKLAWN	2212170	0643	120J	WORKBOOK **
NORTHWEST MEDIA INC	2342601	05/04/2023	198.00	BROOKLAWN	2212170	0643	120J	DVD/COMPACT DISC/VHS TAPE **
NORTHWEST MEDIA INC	2342601	05/04/2023	30.00	BROOKLAWN	2212170	0643	120J	WORKBOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NORTHWEST MEDIA INC	2342601	05/04/2023	585.00	BROOKLAWN	2212170	0643	120J	DVD/COMPACT DISC/VHS TAPE **
NORTHWEST MEDIA INC	2342601	05/04/2023	30.00	BROOKLAWN	2212170	0643	120J	WORKBOOK **
NORTHWEST MEDIA INC	2342918	05/05/2023	198.00	BROOKLAWN	2212170	0643	120J	DVD/COMPACT DISC/VHS TAPE **
NORTHWEST MEDIA INC	2342918	05/05/2023	30.00	BROOKLAWN	2212170	0643	120J	WORKBOOK **
NORTHWEST MEDIA INC	2342918	05/05/2023	585.00	BROOKLAWN	2212170	0643	120J	DVD/COMPACT DISC/VHS TAPE **
NORTHWEST MEDIA INC	2342918	05/05/2023	30.00	BROOKLAWN	2212170	0643	120J	WORKBOOK **
FY 2023	**4**		**3,372.00**					
NU IDEA SCHOOL SUPPLY FURNITURI	2342131	05/02/2023	44,700.00	SOUTHERN HIGH SCHOOL	0312170	0733	473GL	TABLE, RECTANGULAR ADJUSTABLE HEIGHT CHROME PEDESTAL LEGS 24" X 48". ALLIED T5 SERIES TRAINING TABLES OR EQUAL VR #T52448/LP45 SPECIFY COLOR**
FY 2023	**1**		**44,700.00**					
NUGENT SAND CO	2339944	04/20/2023	1,048.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NUGENT SAND CO	2339944	04/20/2023	288.20	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NUGENT SAND CO	2339944	04/20/2023	28.82	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, FEE **
NUGENT SAND CO	2340310	04/24/2023	170.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FY 2023	**2**		**1,535.02**					
OCTO LIGHTS	2340713	04/25/2023	34.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
FY 2023	**1**		**34.99**					
OFFICE DEPOT BUSINESS SOLUTIONS	2342207	05/02/2023	239.94	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
OFFICE DEPOT BUSINESS SOLUTIONS	2342531	05/03/2023	239.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	FURNITURE, MISCELLANEOUS **
FY 2023	**2**		**479.93**					
OFFICE THREE SIXTY INC	2338796	04/10/2023	11.84	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338803	04/10/2023	108.70	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338803	04/10/2023	3.28	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338826	04/10/2023	90.53	NOE MIDDLE SCHOOL	4351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338826	04/10/2023	53.06	NOE MIDDLE SCHOOL	4351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338826	04/10/2023	53.06	NOE MIDDLE SCHOOL	4351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338826	04/10/2023	53.06	NOE MIDDLE SCHOOL	4351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338826	04/10/2023	230.91	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338826	04/10/2023	143.17	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338826	04/10/2023	110.85	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338826	04/10/2023	110.85	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338826	04/10/2023	110.85	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2338838	04/10/2023	19.94	FRAYSER ELEMENTARY SCHOOL	2901118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338838	04/10/2023	22.71	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338846	04/10/2023	132.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338846	04/10/2023	61.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338864	04/10/2023	32.98	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338864	04/10/2023	27.66	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338864	04/10/2023	68.42	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338883	04/10/2023	3,280.50	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338927	04/11/2023	101.52	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338928	04/11/2023	59.82	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338928	04/11/2023	49.70	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338942	04/11/2023	31.59	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338942	04/11/2023	56.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	713X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338943	04/11/2023	12.02	DUPONT MANUAL HIGH SCHOOL	2002104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338943	04/11/2023	2.87	DUPONT MANUAL HIGH SCHOOL	2002104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2338994	04/11/2023	330.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339014	04/11/2023	118.86	YPAS	9851977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339014	04/11/2023	34.44	YPAS	9851977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339014	04/11/2023	154.68	YPAS	9851977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339029	04/11/2023	415.59	SOUTHERN HIGH SCHOOL	0312013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339029	04/11/2023	125.36	SOUTHERN HIGH SCHOOL	0312013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339029	04/11/2023	168.62	SOUTHERN HIGH SCHOOL	0312013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339029	04/11/2023	141.63	SOUTHERN HIGH SCHOOL	0312013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339029	04/11/2023	71.21	SOUTHERN HIGH SCHOOL	0312013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339029	04/11/2023	183.21	SOUTHERN HIGH SCHOOL	0312013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339029	04/11/2023	154.72	SOUTHERN HIGH SCHOOL	0312013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339029	04/11/2023	531.09	SOUTHERN HIGH SCHOOL	0312013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2339029	04/11/2023	171.66	SOUTHERN HIGH SCHOOL	0312013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339029	04/11/2023	137.54	SOUTHERN HIGH SCHOOL	0312013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339029	04/11/2023	356.09	SOUTHERN HIGH SCHOOL	0312013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339029	04/11/2023	115.47	SOUTHERN HIGH SCHOOL	0312013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339029	04/11/2023	72.85	SOUTHERN HIGH SCHOOL	0312013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339029	04/11/2023	249.54	SOUTHERN HIGH SCHOOL	0312013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339029	04/11/2023	347.43	SOUTHERN HIGH SCHOOL	0312013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339029	04/11/2023	160.10	SOUTHERN HIGH SCHOOL	0312013	0650	162I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339041	04/11/2023	17.61	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339041	04/11/2023	101.61	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339041	04/11/2023	80.45	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339102	04/12/2023	12.82	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339102	04/12/2023	4.27	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339102	04/12/2023	6.34	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339102	04/12/2023	10.18	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339102	04/12/2023	23.75	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339103	04/12/2023	61.81	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339103	04/12/2023	8.18	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339103	04/12/2023	59.40	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339103	04/12/2023	55.24	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339103	04/12/2023	406.20	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339103	04/12/2023	583.00	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339103	04/12/2023	67.68	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339103	04/12/2023	57.41	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339103	04/12/2023	54.35	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339103	04/12/2023	33.69	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339103	04/12/2023	45.84	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2339103	04/12/2023	3.98	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339104	04/12/2023	56.70	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339104	04/12/2023	70.76	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339104	04/12/2023	4.56	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339104	04/12/2023	36.75	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339139	04/12/2023	164.30	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339139	04/12/2023	35.68	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339139	04/12/2023	34.72	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339139	04/12/2023	47.60	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339139	04/12/2023	177.36	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339155	04/12/2023	92.89	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339155	04/12/2023	22.17	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339155	04/12/2023	52.25	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339155	04/12/2023	12.22	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339155	04/12/2023	58.68	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339155	04/12/2023	54.25	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339155	04/12/2023	26.61	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339155	04/12/2023	36.36	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339155	04/12/2023	169.30	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339155	04/12/2023	116.42	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339160	04/12/2023	67.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339160	04/12/2023	40.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339160	04/12/2023	37.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339160	04/12/2023	37.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339160	04/12/2023	193.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339160	04/12/2023	8.83	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339160	04/12/2023	86.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2339178	04/12/2023	27.65	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339200	04/12/2023	119.08	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339219	04/12/2023	110.85	LOUISVILLE MALE HIGH SCHOOL	0472104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339219	04/12/2023	191.67	LOUISVILLE MALE HIGH SCHOOL	0472104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339219	04/12/2023	191.67	LOUISVILLE MALE HIGH SCHOOL	0472104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339219	04/12/2023	143.17	LOUISVILLE MALE HIGH SCHOOL	0472104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339219	04/12/2023	100.87	LOUISVILLE MALE HIGH SCHOOL	0472104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339219	04/12/2023	100.87	LOUISVILLE MALE HIGH SCHOOL	0472104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339219	04/12/2023	100.87	LOUISVILLE MALE HIGH SCHOOL	0472104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339219	04/12/2023	155.90	LOUISVILLE MALE HIGH SCHOOL	0472104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339219	04/12/2023	158.05	LOUISVILLE MALE HIGH SCHOOL	0472104	0650	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339219	04/12/2023	38.02	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339219	04/12/2023	31.25	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339219	04/12/2023	31.25	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339220	04/12/2023	27.51	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339220	04/12/2023	16.62	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339220	04/12/2023	24.48	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339220	04/12/2023	5.15	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339275	04/13/2023	355.24	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339276	04/13/2023	141.63	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339276	04/13/2023	140.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339290	04/13/2023	169.40	TEACH & LEARN INNOVATION	CM11214	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339294	04/13/2023	183.21	SOUTHERN HIGH SCHOOL	0312170	0650	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339294	04/13/2023	71.21	SOUTHERN HIGH SCHOOL	0312170	0650	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339310	04/13/2023	43.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X8	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339320	04/13/2023	25.32	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339320	04/13/2023	12.47	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2339320	04/13/2023	32.28	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339320	04/13/2023	18.43	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339373	04/14/2023	101.82	SLAUGHTER ELEMENTARY SCHOOL	1031124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339398	04/14/2023	26.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339400	04/14/2023	85.53	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339401	04/14/2023	149.33	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339401	04/14/2023	444.92	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339401	04/14/2023	444.92	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339401	04/14/2023	444.92	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339444	04/14/2023	67.92	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339498	04/17/2023	23.90	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339498	04/17/2023	23.90	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339498	04/17/2023	9.58	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339498	04/17/2023	13.89	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339498	04/17/2023	13.89	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339498	04/17/2023	12.41	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339498	04/17/2023	12.41	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339499	04/17/2023	111.56	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339507	04/17/2023	1,650.48	JEFFERSON REG. JUV. DET. CNTR	4632121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339509	04/17/2023	143.20	OPERATIONS SERVICES	OP11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339509	04/17/2023	143.20	OPERATIONS SERVICES	OP11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339509	04/17/2023	143.20	OPERATIONS SERVICES	OP11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339509	04/17/2023	143.20	OPERATIONS SERVICES	OP11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339509	04/17/2023	143.20	OPERATIONS SERVICES	OP11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339509	04/17/2023	143.20	OPERATIONS SERVICES	OP11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339509	04/17/2023	150.18	OPERATIONS SERVICES	OP11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339509	04/17/2023	150.18	OPERATIONS SERVICES	OP11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2339509	04/17/2023	150.18	OPERATIONS SERVICES	OP11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339512	04/17/2023	12.14	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339512	04/17/2023	255.66	TEACHING & LEARNING	CA11214	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339512	04/17/2023	22.71	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339512	04/17/2023	21.12	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339512	04/17/2023	13.96	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339512	04/17/2023	23.85	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339512	04/17/2023	23.85	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339512	04/17/2023	11.78	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339512	04/17/2023	222.46	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339512	04/17/2023	222.46	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339512	04/17/2023	222.46	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339512	04/17/2023	149.33	TEACHING & LEARNING	CA11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339534	04/17/2023	29.10	TEACHING & LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339535	04/17/2023	12.25	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339535	04/17/2023	9.26	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339535	04/17/2023	9.26	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339535	04/17/2023	20.75	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339535	04/17/2023	56.01	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339535	04/17/2023	56.01	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339535	04/17/2023	9.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339535	04/17/2023	19.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339535	04/17/2023	19.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339535	04/17/2023	19.84	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339535	04/17/2023	34.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339535	04/17/2023	18.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339535	04/17/2023	10.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2339535	04/17/2023	21.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339571	04/17/2023	103.17	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339571	04/17/2023	177.62	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339571	04/17/2023	115.47	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339585	04/17/2023	165.04	NEWBURG MIDDLE SCHOOL	0412104	0733	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339597	04/17/2023	85.83	CHURCHILL PARK REHABILITATION	9171013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339597	04/17/2023	33.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339597	04/17/2023	70.44	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339598	04/17/2023	173.96	CANE RUN ELEMENTARY	0051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339598	04/17/2023	712.18	CANE RUN ELEMENTARY	0051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339598	04/17/2023	24.85	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339598	04/17/2023	201.78	CANE RUN ELEMENTARY	0051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339598	04/17/2023	250.65	CANE RUN ELEMENTARY	0051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339598	04/17/2023	250.65	CANE RUN ELEMENTARY	0051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339598	04/17/2023	250.65	CANE RUN ELEMENTARY	0051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339728	04/18/2023	22.45	SHELBY ELEMENTARY SCHOOL	6102104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339729	04/18/2023	233.33	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339776	04/19/2023	258.96	CANE RUN ELEMENTARY	0051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339828	04/19/2023	136.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339847	04/19/2023	117.54	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339847	04/19/2023	117.54	SEMPLE ELEMENTARY SCHOOL	5801077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339848	04/19/2023	171.66	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339848	04/19/2023	221.70	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339848	04/19/2023	221.70	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339848	04/19/2023	221.70	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339848	04/19/2023	389.75	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339848	04/19/2023	504.35	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2339848	04/19/2023	504.35	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339848	04/19/2023	504.35	SEMPLE ELEMENTARY SCHOOL	5801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339860	04/19/2023	432.60	HIGHLAND MIDDLE SCHOOL	3201121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339860	04/19/2023	100.64	HIGHLAND MIDDLE SCHOOL	3201121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339876	04/19/2023	8.12	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339876	04/19/2023	72.38	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339884	04/19/2023	179.40	NOE MIDDLE SCHOOL	4352826	0679	737X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339909	04/19/2023	550.16	EARLY CHILDHOOD	EA12784	0650	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339910	04/19/2023	92.10	GREATER LOU ED COOP	GL12123	0610	336J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339911	04/19/2023	31.07	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339911	04/19/2023	31.07	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339912	04/19/2023	111.56	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339913	04/19/2023	88.01	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339914	04/19/2023	149.33	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339967	04/20/2023	421.72	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2339968	04/20/2023	128.70	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340003	04/20/2023	57.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340003	04/20/2023	143.28	SOUTHERN HIGH SCHOOL	0312170	0650	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340003	04/20/2023	21.78	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340004	04/20/2023	56.56	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340004	04/20/2023	163.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340036	04/20/2023	8,500.00	DISTRICT WIDE	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" GOLDENROD 500 SHEETS PER REAM. PREMIUM COLORS
OFFICE THREE SIXTY INC	2340183	04/21/2023	925.30	CENTRAL HIGH SCHOOL	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340188	04/21/2023	16.39	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340188	04/21/2023	40.32	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340193	04/21/2023	14.42	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340193	04/21/2023	58.52	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2340193	04/21/2023	45.84	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340193	04/21/2023	11.24	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340193	04/21/2023	11.24	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340193	04/21/2023	55.56	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340193	04/21/2023	55.56	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340193	04/21/2023	132.84	FARNSLEY MIDDLE SCHOOL	0491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340226	04/21/2023	1,859.04	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340227	04/21/2023	23.01	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340227	04/21/2023	11.04	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340265	04/21/2023	12.84	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340265	04/21/2023	26.94	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340265	04/21/2023	9.25	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340265	04/21/2023	73.44	ATKINSON ELEMENTARY SCHOOL	1851170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340265	04/21/2023	85.83	ATKINSON ELEMENTARY SCHOOL	1851170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340265	04/21/2023	58.52	ATKINSON ELEMENTARY SCHOOL	1851170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340265	04/21/2023	68.47	ATKINSON ELEMENTARY SCHOOL	1851170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340265	04/21/2023	68.47	ATKINSON ELEMENTARY SCHOOL	1851170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340265	04/21/2023	68.47	ATKINSON ELEMENTARY SCHOOL	1851170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340317	04/24/2023	14.05	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340380	04/24/2023	55.84	FACILITY PLANNING	FA11108	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340382	04/24/2023	122.40	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340382	04/24/2023	85.20	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340382	04/24/2023	1,022.00	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340382	04/24/2023	12.76	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340382	04/24/2023	83.96	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340384	04/24/2023	50.32	CHENOWETH ELEMENTARY SCHOOL	0461987	0733	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340418	04/24/2023	89.51	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2340462	04/24/2023	275.08	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340602	04/25/2023	197.83	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340692	04/25/2023	115.47	CHENOWETH ELEMENTARY SCHOOL	0461118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340698	04/25/2023	31.63	TEACHING & LEARNING	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340701	04/25/2023	10.14	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340701	04/25/2023	22.59	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340717	04/25/2023	71.50	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340717	04/25/2023	77.54	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340766	04/25/2023	36.52	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340767	04/25/2023	417.11	ALFRED BINET SCHOOL	1831077	0650	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340768	04/25/2023	199.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340775	04/25/2023	73.88	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340775	04/25/2023	24.96	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340775	04/25/2023	14.82	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340775	04/25/2023	35.68	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340858	04/26/2023	21.50	ALFRED BINET SCHOOL	1831977	0610	ECEXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340878	04/26/2023	48.80	PATHFINDER SCHOOL OF INNOV	9511977	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340878	04/26/2023	479.20	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340882	04/26/2023	143.17	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2340882	04/26/2023	191.67	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2340882	04/26/2023	191.67	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2340891	04/26/2023	14.64	MEYZEEK MIDDLE SCHOOL	3402104	0679	070J	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2340891	04/26/2023	53.71	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2340891	04/26/2023	25.69	MEYZEEK MIDDLE SCHOOL	3402104	0679	070J	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2340903	04/26/2023	19.48	TEACHING & LEARNING	CA12052	0610	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340903	04/26/2023	422.50	TEACHING & LEARNING	CA12052	0610	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340903	04/26/2023	20.94	TEACHING & LEARNING	CA12052	0610	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340903	04/26/2023	21.48	TEACHING & LEARNING	CA12052	0610	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2340903	04/26/2023	2.92	TEACHING & LEARNING	CA12052	0610	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340903	04/26/2023	9.25	TEACHING & LEARNING	CA12052	0610	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340903	04/26/2023	9.25	TEACHING & LEARNING	CA12052	0610	022I	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340957	04/26/2023	17.83	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340957	04/26/2023	17.83	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340957	04/26/2023	17.83	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340957	04/26/2023	8.24	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340957	04/26/2023	136.40	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340957	04/26/2023	160.11	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340959	04/26/2023	45.69	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340959	04/26/2023	4.29	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340959	04/26/2023	128.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340959	04/26/2023	8.42	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340960	04/26/2023	201.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340960	04/26/2023	201.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2340960	04/26/2023	201.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341091	04/27/2023	19.84	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341091	04/27/2023	5.67	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341141	04/27/2023	534.17	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341161	04/27/2023	388.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
OFFICE THREE SIXTY INC	2341167	04/27/2023	22.08	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341167	04/27/2023	129.04	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341187	04/27/2023	64.30	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341187	04/27/2023	11.02	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341187	04/27/2023	8.54	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341187	04/27/2023	11.87	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341187	04/27/2023	11.66	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2341187	04/27/2023	10.73	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341187	04/27/2023	19.20	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341193	04/27/2023	18.90	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341193	04/27/2023	24.74	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341193	04/27/2023	10.69	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341193	04/27/2023	24.74	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341193	04/27/2023	10.69	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341215	04/27/2023	760.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341282	04/27/2023	103.17	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341283	04/27/2023	362.12	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341283	04/27/2023	12.87	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341283	04/27/2023	244.38	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341283	04/27/2023	244.38	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341283	04/27/2023	244.38	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341343	04/28/2023	43.45	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341344	04/28/2023	130.22	EARLY CHILDHOOD	EA12170	0610	135J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341358	04/28/2023	22.17	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341358	04/28/2023	462.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341358	04/28/2023	205.53	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341358	04/28/2023	257.49	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341358	04/28/2023	257.49	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341358	04/28/2023	257.49	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341358	04/28/2023	206.34	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341358	04/28/2023	193.16	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341358	04/28/2023	26.84	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341358	04/28/2023	25.50	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341358	04/28/2023	204.60	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2341358	04/28/2023	241.35	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341358	04/28/2023	241.35	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341358	04/28/2023	241.35	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341358	04/28/2023	343.32	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341358	04/28/2023	230.94	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341359	04/28/2023	94.98	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341359	04/28/2023	104.06	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341359	04/28/2023	104.06	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341359	04/28/2023	104.06	MCFERRAN ELEMENTARY SCHOOL	4401170	0650	TXTXA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341377	04/28/2023	85.83	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341378	04/28/2023	135.88	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341378	04/28/2023	299.43	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341379	04/28/2023	299.43	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341379	04/28/2023	299.43	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341379	04/28/2023	9.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341379	04/28/2023	12.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341379	04/28/2023	17.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341379	04/28/2023	17.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341379	04/28/2023	17.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341379	04/28/2023	17.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341389	04/28/2023	205.82	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341389	04/28/2023	205.82	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341389	04/28/2023	205.82	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341389	04/28/2023	99.76	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341449	04/28/2023	69.05	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341449	04/28/2023	30.98	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341449	04/28/2023	17.55	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2341449	04/28/2023	4.76	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341449	04/28/2023	1.76	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341449	04/28/2023	55.78	NEWCOMER ACADEMY	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341449	04/28/2023	37.28	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341449	04/28/2023	5.70	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341449	04/28/2023	9.05	NEWCOMER ACADEMY	1861124	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341491	04/28/2023	39.84	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341491	04/28/2023	42.24	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341508	04/28/2023	60.34	EASTERN HIGH SCHOOL	0072826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341510	04/28/2023	32.58	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0610	125J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341683	04/30/2023	259.24	EXCEPTIONAL CHILD EDUCATION	EC11137	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341737	05/01/2023	605.34	WESTERN DAY TREATMENT	1102121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341738	05/01/2023	115.47	RISK MANAGEMENT AND BENEFITS	BA11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341739	05/01/2023	388.45	SCHOOL CHOICE	CH11190	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341739	05/01/2023	14.63	SCHOOL CHOICE	CH11190	0610	900XQ	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341740	05/01/2023	116.60	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341740	05/01/2023	92.10	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341740	05/01/2023	15.25	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341766	05/01/2023	692.82	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	737X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341766	05/01/2023	137.02	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	737X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341766	05/01/2023	85.83	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	737X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341766	05/01/2023	85.83	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	737X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341766	05/01/2023	171.66	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341766	05/01/2023	120.08	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341766	05/01/2023	120.08	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341766	05/01/2023	120.08	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341766	05/01/2023	252.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2341766	05/01/2023	193.98	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341766	05/01/2023	193.98	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341766	05/01/2023	309.44	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341766	05/01/2023	387.96	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341766	05/01/2023	412.68	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341766	05/01/2023	58.52	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341766	05/01/2023	68.47	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341766	05/01/2023	68.47	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341766	05/01/2023	68.47	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341768	05/01/2023	82.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341768	05/01/2023	82.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341768	05/01/2023	82.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341768	05/01/2023	82.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341787	05/01/2023	91.82	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341801	05/01/2023	397.94	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341801	05/01/2023	397.94	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341801	05/01/2023	350.75	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341801	05/01/2023	397.94	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341802	05/01/2023	28.51	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341803	05/01/2023	43.32	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341803	05/01/2023	3.62	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341803	05/01/2023	30.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341803	05/01/2023	14.34	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341803	05/01/2023	32.48	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341803	05/01/2023	36.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341803	05/01/2023	49.40	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341803	05/01/2023	16.47	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2341803	05/01/2023	19.41	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341804	05/01/2023	868.29	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341804	05/01/2023	605.22	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341804	05/01/2023	605.22	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341804	05/01/2023	605.22	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341804	05/01/2023	467.70	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341806	05/01/2023	9.31	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341806	05/01/2023	30.67	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341806	05/01/2023	30.67	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341806	05/01/2023	18.43	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341806	05/01/2023	18.43	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341810	05/01/2023	51.36	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341818	05/01/2023	48.10	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341823	05/01/2023	332.40	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341823	05/01/2023	25.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341823	05/01/2023	78.87	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341823	05/01/2023	198.00	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341823	05/01/2023	66.28	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341823	05/01/2023	13.18	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341823	05/01/2023	104.76	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341825	05/01/2023	21.07	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341825	05/01/2023	49.36	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341825	05/01/2023	20.71	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341825	05/01/2023	9.70	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341825	05/01/2023	9.92	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341825	05/01/2023	21.78	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341838	05/01/2023	230.94	STUART ACADEMY	1441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2341843	05/01/2023	42.76	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341858	05/01/2023	74.12	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341858	05/01/2023	3.05	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341858	05/01/2023	24.66	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341876	05/01/2023	82.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341876	05/01/2023	5.41	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341876	05/01/2023	27.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341876	05/01/2023	3.66	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341948	05/02/2023	158.05	GEORGIA CHAFFEE TAPP	0501037	0739	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341948	05/02/2023	51.86	GEORGIA CHAFFEE TAPP	0501037	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341971	05/02/2023	110.60	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341978	05/02/2023	15.49	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341978	05/02/2023	19.94	SOUTHERN HIGH SCHOOL	0312170	0734	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341978	05/02/2023	14.11	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341979	05/02/2023	25.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341979	05/02/2023	14.11	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341979	05/02/2023	25.51	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341979	05/02/2023	18.43	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341979	05/02/2023	24.94	SOUTHERN HIGH SCHOOL	0312170	0734	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2341979	05/02/2023	9.58	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342012	05/02/2023	160.90	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342012	05/02/2023	160.90	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342012	05/02/2023	160.90	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342012	05/02/2023	461.88	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342012	05/02/2023	66.62	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342030	05/02/2023	112.14	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342030	05/02/2023	828.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2342030	05/02/2023	22.17	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342031	05/02/2023	35.68	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342031	05/02/2023	36.86	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342031	05/02/2023	27.92	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342031	05/02/2023	5.68	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342031	05/02/2023	8.44	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342031	05/02/2023	9.24	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342031	05/02/2023	35.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342041	05/02/2023	129.32	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342057	05/02/2023	64.30	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342057	05/02/2023	233.33	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342057	05/02/2023	11.16	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342057	05/02/2023	11.16	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342080	05/02/2023	103.33	GUTERMUTH ELEMENTARY SCHOOL	1151124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342080	05/02/2023	60.40	GUTERMUTH ELEMENTARY SCHOOL	1151124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342080	05/02/2023	71.22	GUTERMUTH ELEMENTARY SCHOOL	1151124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342080	05/02/2023	71.22	GUTERMUTH ELEMENTARY SCHOOL	1151077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342082	05/02/2023	77.95	GUTERMUTH ELEMENTARY SCHOOL	1151077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342082	05/02/2023	100.87	GUTERMUTH ELEMENTARY SCHOOL	1151077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342082	05/02/2023	100.87	GUTERMUTH ELEMENTARY SCHOOL	1151077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342082	05/02/2023	100.87	GUTERMUTH ELEMENTARY SCHOOL	1151077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342113	05/02/2023	132.00	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342113	05/02/2023	28.68	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342114	05/02/2023	299.43	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342492	05/03/2023	70.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342524	05/03/2023	199.52	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342524	05/03/2023	136.04	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2342524	05/03/2023	136.04	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342524	05/03/2023	136.04	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342524	05/03/2023	280.64	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342539	05/03/2023	13.92	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342539	05/03/2023	8.64	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342539	05/03/2023	10.62	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342539	05/03/2023	7.67	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342539	05/03/2023	11.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342539	05/03/2023	6.02	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342539	05/03/2023	16.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342565	05/03/2023	35.68	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342566	05/03/2023	113.84	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342651	05/04/2023	32.11	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342651	05/04/2023	32.11	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342675	05/04/2023	11.30	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342675	05/04/2023	129.16	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342695	05/04/2023	307.60	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342698	05/04/2023	128.67	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342704	05/04/2023	230.94	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342704	05/04/2023	163.50	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342704	05/04/2023	164.89	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342705	05/04/2023	230.94	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342705	05/04/2023	77.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342705	05/04/2023	100.87	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342705	05/04/2023	100.87	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342705	05/04/2023	100.87	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342707	05/04/2023	173.19	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2342707	05/04/2023	222.46	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342707	05/04/2023	222.46	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342707	05/04/2023	222.46	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342707	05/04/2023	200.91	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342708	05/04/2023	154.72	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342708	05/04/2023	193.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342708	05/04/2023	193.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342708	05/04/2023	193.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342709	05/04/2023	230.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342710	05/04/2023	171.66	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342711	05/04/2023	230.94	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342714	05/04/2023	115.47	ROBERTA TULLY ELEMENTARY	0161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342715	05/04/2023	309.44	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342715	05/04/2023	387.96	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342715	05/04/2023	387.96	JACOB ELEMENTARY SCHOOL	3251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342729	05/04/2023	154.72	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342729	05/04/2023	193.98	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342729	05/04/2023	193.98	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342733	05/04/2023	274.35	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342733	05/04/2023	68.20	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342735	05/04/2023	441.75	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342737	05/04/2023	32.85	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342750	05/04/2023	324.07	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342750	05/04/2023	186.29	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342751	05/04/2023	98.69	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342751	05/04/2023	147.25	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342751	05/04/2023	160.70	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2342752	05/04/2023	172.25	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342776	05/04/2023	57.36	GENERAL COUNSEL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342788	05/04/2023	335.12	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342788	05/04/2023	22.17	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342852	05/05/2023	69.96	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342853	05/05/2023	330.00	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342853	05/05/2023	83.78	KERRICK ELEMENTARY SCHOOL	0791121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342854	05/05/2023	136.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342854	05/05/2023	136.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342854	05/05/2023	136.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342854	05/05/2023	175.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342854	05/05/2023	55.29	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342854	05/05/2023	3.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342854	05/05/2023	3.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342855	05/05/2023	24.62	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342855	05/05/2023	27.08	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342855	05/05/2023	21.34	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342861	05/05/2023	28.51	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342861	05/05/2023	17.61	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342861	05/05/2023	15.74	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342861	05/05/2023	9.25	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342866	05/05/2023	387.96	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342866	05/05/2023	387.96	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342866	05/05/2023	387.96	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342866	05/05/2023	309.44	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342869	05/05/2023	91.60	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342869	05/05/2023	64.12	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2342869	05/05/2023	91.60	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342871	05/05/2023	160.70	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342873	05/05/2023	297.50	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342873	05/05/2023	17.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342873	05/05/2023	10.16	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342873	05/05/2023	9.42	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342879	05/05/2023	168.96	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342884	05/05/2023	8.15	DUPONT MANUAL HIGH SCHOOL	2002828	0679	741X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342884	05/05/2023	189.84	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342884	05/05/2023	180.04	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342884	05/05/2023	189.84	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342884	05/05/2023	189.84	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342884	05/05/2023	11.75	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342885	05/05/2023	283.26	PATHFINDER SCHOOL OF INNOV	9511977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342885	05/05/2023	85.83	PATHFINDER SCHOOL OF INNOV	9511977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342885	05/05/2023	110.85	PATHFINDER SCHOOL OF INNOV	9511977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342885	05/05/2023	85.83	PATHFINDER SCHOOL OF INNOV	9511977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342885	05/05/2023	550.16	PATHFINDER SCHOOL OF INNOV	9511977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342885	05/05/2023	103.17	PATHFINDER SCHOOL OF INNOV	9511977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342886	05/05/2023	193.16	JOHNSONTOWN ROAD ELEMENTARY	1061013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342886	05/05/2023	692.76	JOHNSONTOWN ROAD ELEMENTARY	1061013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342887	05/05/2023	356.09	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342887	05/05/2023	85.83	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342887	05/05/2023	110.85	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342890	05/05/2023	116.56	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342890	05/05/2023	9.40	STUART ACADEMY	1441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342892	05/05/2023	36.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2342893	05/05/2023	27.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342894	05/05/2023	56.18	DUPONT MANUAL HIGH SCHOOL	2001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342894	05/05/2023	71.81	DUPONT MANUAL HIGH SCHOOL	2001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342894	05/05/2023	71.81	DUPONT MANUAL HIGH SCHOOL	2001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342894	05/05/2023	183.21	DUPONT MANUAL HIGH SCHOOL	2001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342894	05/05/2023	71.21	DUPONT MANUAL HIGH SCHOOL	2001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342895	05/05/2023	579.48	BROOKLAWN	2212121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342895	05/05/2023	271.56	BROOKLAWN	2212121	0650	103J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342901	05/05/2023	71.76	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342905	05/05/2023	101.35	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342905	05/05/2023	309.51	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342905	05/05/2023	11.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342905	05/05/2023	5.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342905	05/05/2023	48.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342905	05/05/2023	210.25	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342906	05/05/2023	23.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342906	05/05/2023	74.22	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342906	05/05/2023	46.64	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342915	05/05/2023	66.80	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342915	05/05/2023	252.93	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342915	05/05/2023	117.04	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342915	05/05/2023	68.47	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342915	05/05/2023	68.47	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342915	05/05/2023	68.47	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342915	05/05/2023	289.74	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342935	05/05/2023	9.92	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342935	05/05/2023	9.92	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2342936	05/05/2023	478.04	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342938	05/05/2023	132.00	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342939	05/05/2023	48.30	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342940	05/05/2023	9.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342940	05/05/2023	22.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342942	05/05/2023	52.08	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342943	05/05/2023	4.33	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342943	05/05/2023	47.72	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342943	05/05/2023	4.18	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342943	05/05/2023	9.42	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342943	05/05/2023	11.78	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342949	05/05/2023	125.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342950	05/05/2023	124.03	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342950	05/05/2023	337.41	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342950	05/05/2023	264.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342951	05/05/2023	90.00	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342952	05/05/2023	871.50	BLAINE HUDSON MS	4061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342952	05/05/2023	913.50	BLAINE HUDSON MS	4061118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2342953	05/05/2023	40.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
FY 2023	**213**		**98,848.80**					
OHIO STATE UNIVERSITY	2342515	05/03/2023	600.00	TEACH & LEARN INNOVATION	CM12227	0650	11RI	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OHIO STATE UNIVERSITY	2342515	05/03/2023	5,440.00	TEACH & LEARN INNOVATION	CM12227	0650	11RI	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**1**		**6,040.00**					
OHIO VALLEY TRAVEL	2340410	04/24/2023	357.96	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	2342441	05/03/2023	11,327.36	DIVERSITY EQUITY POVERTY DIV	DV11164	0580	900XQ	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	2342443	05/03/2023	4,116.00	DIVERSITY EQUITY POVERTY DIV	DV11164	0580	900XQ	SERVICE, TRAVEL AGENCY **
FY 2023	**3**		**15,801.32**					
OLD TOWN VIOLINS LLC	2338815	04/10/2023	32.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2338815	04/10/2023	36.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2338815	04/10/2023	176.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	SERVICE, MUSIC INSTRUMENT REPAIR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OLD TOWN VIOLINS LLC	2338815	04/10/2023	40.61	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2338815	04/10/2023	18.10	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2338815	04/10/2023	330.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	SERVICE, MUSIC INSTRUMENT REPAIR **
OLD TOWN VIOLINS LLC	2342164	05/02/2023	300.00	DOSS HIGH SCHOOL	1002170	0739	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2342164	05/02/2023	150.00	DOSS HIGH SCHOOL	1002170	0739	473GL	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
FY 2023	**2**		**1,082.71**					
OPEN UP RESOURCES	2339651	04/18/2023	1,269.60	KERRICK ELEMENTARY SCHOOL	0791170	0643	TXTXA	BOOK **
OPEN UP RESOURCES	2339651	04/18/2023	1,269.60	KERRICK ELEMENTARY SCHOOL	0791170	0643	TXTXA	BOOK **
OPEN UP RESOURCES	2339651	04/18/2023	1,269.60	KERRICK ELEMENTARY SCHOOL	0791170	0643	TXTXA	BOOK **
OPEN UP RESOURCES	2339651	04/18/2023	1,610.00	KERRICK ELEMENTARY SCHOOL	0791170	0643	TXTXA	BOOK **
OPEN UP RESOURCES	2339651	04/18/2023	2,300.00	KERRICK ELEMENTARY SCHOOL	0791170	0643	TXTXA	BOOK **
OPEN UP RESOURCES	2339651	04/18/2023	2,300.00	KERRICK ELEMENTARY SCHOOL	0791170	0643	TXTXA	BOOK **
OPEN UP RESOURCES	2339798	04/19/2023	2,700.00	ATKINSON ELEMENTARY SCHOOL	1852053	0322	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2339798	04/19/2023	5,400.00	ATKINSON ELEMENTARY SCHOOL	1852053	0322	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2339798	04/19/2023	9,000.00	ATKINSON ELEMENTARY SCHOOL	1852053	0322	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2339798	04/19/2023	6,525.00	ATKINSON ELEMENTARY SCHOOL	1852053	0322	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2340338	04/24/2023	899.00	RANGELAND ELEMENTARY SCHOOL	0812170	0338	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2340338	04/24/2023	899.00	RANGELAND ELEMENTARY SCHOOL	0812170	0338	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2340338	04/24/2023	899.00	RANGELAND ELEMENTARY SCHOOL	0812170	0338	320IC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OPEN UP RESOURCES	2341089	04/27/2023	800.40	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	886.65	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	741.75	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	734.85	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	1,076.40	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	986.70	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	869.40	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	700.35	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	959.10	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	627.90	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	638.25	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	489.90	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	945.30	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	589.95	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	672.75	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	897.00	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	903.90	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	696.90	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	752.10	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	745.20	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	879.75	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	565.80	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	731.40	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **
OPEN UP RESOURCES	2341089	04/27/2023	652.05	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	TXTXA	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2341257	04/27/2023	5,776.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	473GL	BOOK **
OPEN UP RESOURCES	2341744	05/01/2023	560.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0610	120J	WORKBOOK **
OPEN UP RESOURCES	2341744	05/01/2023	800.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0610	120J	WORKBOOK **
OPEN UP RESOURCES	2341744	05/01/2023	294.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	120J	MANUAL, TEACHERS **
OPEN UP RESOURCES	2341744	05/01/2023	309.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	120J	MANUAL, TEACHERS **
OPEN UP RESOURCES	2341744	05/01/2023	318.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	120J	MANUAL, TEACHERS **
OPEN UP RESOURCES	2341744	05/01/2023	313.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	120J	MANUAL, TEACHERS **
OPEN UP RESOURCES	2341744	05/01/2023	281.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	120J	MANUAL, TEACHERS **
OPEN UP RESOURCES	2341744	05/01/2023	308.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0643	120J	MANUAL, TEACHERS **
OPEN UP RESOURCES	2341744	05/01/2023	800.00	MIDDLETOWN ELEMENTARY SCHOOL	0242170	0610	120J	WORKBOOK **
OPEN UP RESOURCES	2342303	05/03/2023	898.00	COLERIDGE TAYLOR MONTESSORI ES	6602170	0643	310I	BOOK **
OPEN UP RESOURCES	2342664	05/04/2023	3,991.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
OPEN UP RESOURCES	2342665	05/04/2023	8,172.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
OPEN UP RESOURCES	2342672	05/04/2023	6,494.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
OPEN UP RESOURCES	2342673	05/04/2023	8,476.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
OPEN UP RESOURCES	2342859	05/05/2023	11,697.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	BOOK **
FY 2023	**12**		**104,371.55**					
OPERATION PARENT INC	2341309	04/28/2023	6,990.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0553	310GM	BOOK **
OPERATION PARENT INC	2341309	04/28/2023	44,339.50	TITLE I,II,IV, & PRG SUPPORT	TI12797	0553	310GM	BOOK **
OPERATION PARENT INC	2341309	04/28/2023	12,490.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0553	310GM	BOOK **
OPERATION PARENT INC	2341309	04/28/2023	49,839.97	TITLE I,II,IV, & PRG SUPPORT	TI12797	0553	310GM	BOOK **
FY 2023	**1**		**113,798.00**					
ORI ACQUISITION INC	2340107	04/20/2023	997.18	BROWN SCHOOL	1651087	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
ORI ACQUISITION INC	2340763	04/25/2023	22,293.85	LUHR ELEMENTARY SCHOOL	1072170	0733	473G	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2340763	04/25/2023	3,690.00	LUHR ELEMENTARY SCHOOL	1072170	0733	473G	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2340763	04/25/2023	2,077.87	LUHR ELEMENTARY SCHOOL	1072170	0733	473G	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2340763	04/25/2023	2,177.28	LUHR ELEMENTARY SCHOOL	1072170	0733	473G	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2340763	04/25/2023	1,827.25	LUHR ELEMENTARY SCHOOL	1072170	0733	473G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**2**		**45,563.43**					
OSTERMAN CRON LOUISVILLE LLC	2339167	04/12/2023	1,965.44	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE, CHAIRS & UPHOLSTERY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339167	04/12/2023	445.73	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE, CHAIRS & UPHOLSTERY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339167	04/12/2023	1,309.16	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE, CHAIRS & UPHOLSTERY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339167	04/12/2023	35.67	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE, CHAIRS & UPHOLSTERY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339167	04/12/2023	640.06	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339167	04/12/2023	85.32	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE, CHAIRS & UPHOLSTERY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339167	04/12/2023	73.31	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OSTERMAN CRON LOUISVILLE LLC	2339167	04/12/2023	486.85	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339167	04/12/2023	259.45	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339167	04/12/2023	542.60	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339167	04/12/2023	867.46	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339167	04/12/2023	23.78	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE, CHAIRS & UPHOLSTERY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339167	04/12/2023	23.78	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE, CHAIRS & UPHOLSTERY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339167	04/12/2023	1,120.32	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339167	04/12/2023	146.62	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339167	04/12/2023	361.74	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339167	04/12/2023	361.74	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339167	04/12/2023	905.22	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339167	04/12/2023	905.22	DOSS HIGH SCHOOL	1001077	0733	900XF	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339198	04/12/2023	3,439.72	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339198	04/12/2023	1,773.56	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339198	04/12/2023	2,102.12	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339198	04/12/2023	843.90	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339198	04/12/2023	679.20	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339198	04/12/2023	399.88	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE MODULAR. WAVEWORKS/RENEGADE ONLY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339198	04/12/2023	5,715.48	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE, CHAIRS & UPHOLSTERY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339198	04/12/2023	1,324.44	TRANSITION READINESS	ST11161	0733	900XS	FURNITURE, OFFICE, CHAIRS & UPHOLSTERY. NATIONAL
OSTERMAN CRON LOUISVILLE LLC	2339203	04/12/2023	652.40	BLOOM ELEMENTARY SCHOOL	2251087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
OSTERMAN CRON LOUISVILLE LLC	2339203	04/12/2023	1,430.07	BLOOM ELEMENTARY SCHOOL	2251087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. KIMBALL **
OSTERMAN CRON LOUISVILLE LLC	2339491	04/14/2023	2,013.84	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, (EXCLUDING WAVEWORKS/RENEGADE). NATIONAL **
OSTERMAN CRON LOUISVILLE LLC	2339491	04/14/2023	599.82	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, (EXCLUDING WAVEWORKS/RENEGADE). NATIONAL **
OSTERMAN CRON LOUISVILLE LLC	2339491	04/14/2023	1,016.68	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, (EXCLUDING WAVEWORKS/RENEGADE). NATIONAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OSTERMAN CRON LOUISVILLE LLC	2339491	04/14/2023	1,396.18	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE WOOD/METAL, (EXCLUDING WAVEWORKS/RENEGADE). NATIONAL **
FY 2023	**4**		**33,946.76**					
OTC BRANDS INC	2338841	04/10/2023	89.82	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338841	04/10/2023	178.56	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338841	04/10/2023	143.82	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338850	04/10/2023	52.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2338850	04/10/2023	45.56	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2338850	04/10/2023	45.56	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2338850	04/10/2023	36.99	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2338850	04/10/2023	17.75	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
OTC BRANDS INC	2338851	04/10/2023	49.36	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338851	04/10/2023	33.18	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338851	04/10/2023	94.96	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338851	04/10/2023	51.27	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338851	04/10/2023	75.96	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338851	04/10/2023	64.58	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338851	04/10/2023	28.48	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338851	04/10/2023	42.74	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338851	04/10/2023	45.59	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2338903	04/10/2023	18.99	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338903	04/10/2023	31.34	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338904	04/10/2023	80.74	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338904	04/10/2023	20.82	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338904	04/10/2023	20.82	FOSTER TRADITIONAL ACADEMY	2702104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338909	04/10/2023	204.88	THE VAUGHN SCHOOL OF EXCEL	ND12027	0643	310JN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338937	04/11/2023	322.81	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338951	04/11/2023	52.24	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338951	04/11/2023	56.98	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2338951	04/11/2023	50.34	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2339039	04/11/2023	55.09	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2339153	04/12/2023	12.33	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2339153	04/12/2023	17.09	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2339153	04/12/2023	8.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2339153	04/12/2023	37.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2339153	04/12/2023	11.38	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2339153	04/12/2023	33.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2339153	04/12/2023	12.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2339153	04/12/2023	12.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2339153	04/12/2023	8.35	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2339153	04/12/2023	18.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2339350	04/13/2023	27.12	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2339350	04/13/2023	16.98	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2339350	04/13/2023	47.49	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2339350	04/13/2023	16.98	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2339371	04/14/2023	357.25	SCHOOL NUTRITION SERV	SN15101	0697	205XI	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2339371	04/14/2023	1,856.16	SCHOOL NUTRITION SERV	SN15101	0697	205XI	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2339371	04/14/2023	632.56	SCHOOL NUTRITION SERV	SN15101	0697	205XI	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2339371	04/14/2023	1,091.41	SCHOOL NUTRITION SERV	SN15101	0697	205XI	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2339723	04/18/2023	9.30	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2339723	04/18/2023	6.17	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2339723	04/18/2023	6.17	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2339723	04/18/2023	6.17	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2339724	04/18/2023	14.24	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2339724	04/18/2023	33.24	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2340127	04/20/2023	199.43	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2340201	04/21/2023	151.92	FARNSLEY MIDDLE SCHOOL	0492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2340201	04/21/2023	142.40	FARNSLEY MIDDLE SCHOOL	0492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2340201	04/21/2023	85.40	FARNSLEY MIDDLE SCHOOL	0492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2340201	04/21/2023	75.90	FARNSLEY MIDDLE SCHOOL	0492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2340201	04/21/2023	151.96	FARNSLEY MIDDLE SCHOOL	0492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2340201	04/21/2023	227.71	FARNSLEY MIDDLE SCHOOL	0492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2340201	04/21/2023	182.36	FARNSLEY MIDDLE SCHOOL	0492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2340201	04/21/2023	227.94	FARNSLEY MIDDLE SCHOOL	0492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2340201	04/21/2023	142.47	FARNSLEY MIDDLE SCHOOL	0492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2340201	04/21/2023	68.37	FARNSLEY MIDDLE SCHOOL	0492104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2340206	04/21/2023	151.92	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2340206	04/21/2023	27.70	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2340206	04/21/2023	42.74	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2340206	04/21/2023	31.34	LOWE ELEMENTARY SCHOOL	1461059	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2340207	04/21/2023	170.96	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2340207	04/21/2023	128.22	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2340207	04/21/2023	74.10	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2340294	04/21/2023	30.36	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	070J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2340294	04/21/2023	30.36	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	070J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2340294	04/21/2023	79.73	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	070J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2340294	04/21/2023	34.17	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	070J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2340294	04/21/2023	36.09	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	070J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2340294	04/21/2023	42.74	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	070J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2340294	04/21/2023	52.24	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	070J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2340294	04/21/2023	104.45	GREENWOOD ELEMENTARY SCHOOL	0142104	0610	070J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2340601	04/25/2023	37.95	TRUNNELL ELEMENTARY SCHOOL	1041124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2340893	04/26/2023	59.82	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2340893	04/26/2023	225.58	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2340893	04/26/2023	145.26	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2340893	04/26/2023	46.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2340893	04/26/2023	75.15	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2340893	04/26/2023	56.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2340893	04/26/2023	34.46	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2340893	04/26/2023	34.46	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2340893	04/26/2023	68.31	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2340931	04/26/2023	47.45	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2341300	04/27/2023	16.13	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2341300	04/27/2023	94.90	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2341300	04/27/2023	156.72	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2341300	04/27/2023	45.56	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2341300	04/27/2023	85.44	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2341300	04/27/2023	199.21	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2341404	04/28/2023	28.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2341405	04/28/2023	39.88	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2341405	04/28/2023	180.46	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2341405	04/28/2023	161.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2341405	04/28/2023	41.72	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2341405	04/28/2023	66.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2341405	04/28/2023	45.56	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2341405	04/28/2023	34.46	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2341405	04/28/2023	34.46	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2341405	04/28/2023	60.72	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2341416	04/28/2023	112.98	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X0	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2341808	05/01/2023	14.24	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	717X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2341808	05/01/2023	28.49	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	717X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2341985	05/02/2023	26.59	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342116	05/02/2023	8.54	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2342116	05/02/2023	113.89	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2342116	05/02/2023	125.34	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2342116	05/02/2023	125.34	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2342116	05/02/2023	113.94	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2342116	05/02/2023	125.34	FARMER ELEMENTARY	2122826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2342354	05/03/2023	28.31	RANGELAND ELEMENTARY SCHOOL	0812104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2342354	05/03/2023	8.49	RANGELAND ELEMENTARY SCHOOL	0812104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2342354	05/03/2023	8.49	RANGELAND ELEMENTARY SCHOOL	0812104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2342354	05/03/2023	14.15	RANGELAND ELEMENTARY SCHOOL	0812104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2342354	05/03/2023	14.23	RANGELAND ELEMENTARY SCHOOL	0812104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2342354	05/03/2023	14.23	RANGELAND ELEMENTARY SCHOOL	0812104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2342354	05/03/2023	7.08	RANGELAND ELEMENTARY SCHOOL	0812104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2342354	05/03/2023	22.78	RANGELAND ELEMENTARY SCHOOL	0812104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
OTC BRANDS INC	2342354	05/03/2023	42.74	RANGELAND ELEMENTARY SCHOOL	0812104	0610	564GF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2342355	05/03/2023	35.97	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342559	05/03/2023	108.87	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2342644	05/04/2023	51.27	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342644	05/04/2023	379.90	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342644	05/04/2023	1,139.71	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342644	05/04/2023	664.81	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342644	05/04/2023	379.90	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342644	05/04/2023	56.98	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342644	05/04/2023	128.25	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342644	05/04/2023	79.73	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342644	05/04/2023	34.18	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342648	05/04/2023	29.12	ALEX R KENNEDY ELEMENTARY	1752826	0679	736X1	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342648	05/04/2023	17.07	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342648	05/04/2023	17.07	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342648	05/04/2023	3.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342648	05/04/2023	3.77	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342648	05/04/2023	3.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342648	05/04/2023	265.93	ALEX R KENNEDY ELEMENTARY	1752826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342648	05/04/2023	25.80	ALEX R KENNEDY ELEMENTARY	1752826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342648	05/04/2023	128.11	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342648	05/04/2023	67.82	ALEX R KENNEDY ELEMENTARY	1752826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342745	05/04/2023	66.49	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2342745	05/04/2023	47.49	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2342745	05/04/2023	25.05	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2342745	05/04/2023	18.99	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2342745	05/04/2023	47.49	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2342745	05/04/2023	11.39	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2342745	05/04/2023	18.99	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
OTC BRANDS INC	2342766	05/04/2023	8.35	FARNSLEY MIDDLE SCHOOL	0492170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342766	05/04/2023	16.14	FARNSLEY MIDDLE SCHOOL	0492170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342766	05/04/2023	18.99	FARNSLEY MIDDLE SCHOOL	0492170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342766	05/04/2023	18.99	FARNSLEY MIDDLE SCHOOL	0492170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342766	05/04/2023	17.08	FARNSLEY MIDDLE SCHOOL	0492170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342766	05/04/2023	21.84	FARNSLEY MIDDLE SCHOOL	0492170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342766	05/04/2023	37.99	FARNSLEY MIDDLE SCHOOL	0492170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342766	05/04/2023	14.24	FARNSLEY MIDDLE SCHOOL	0492170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342766	05/04/2023	16.14	FARNSLEY MIDDLE SCHOOL	0492170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342766	05/04/2023	12.90	FARNSLEY MIDDLE SCHOOL	0492170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342766	05/04/2023	18.99	FARNSLEY MIDDLE SCHOOL	0492170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342766	05/04/2023	10.44	FARNSLEY MIDDLE SCHOOL	0492170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342766	05/04/2023	14.24	FARNSLEY MIDDLE SCHOOL	0492170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342766	05/04/2023	11.39	FARNSLEY MIDDLE SCHOOL	0492170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342766	05/04/2023	18.99	FARNSLEY MIDDLE SCHOOL	0492170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342766	05/04/2023	14.24	FARNSLEY MIDDLE SCHOOL	0492170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342766	05/04/2023	7.59	FARNSLEY MIDDLE SCHOOL	0492170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342773	05/04/2023	28.47	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OTC BRANDS INC	2342773	05/04/2023	42.72	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342773	05/04/2023	56.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342773	05/04/2023	185.22	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342773	05/04/2023	8.07	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
OTC BRANDS INC	2342773	05/04/2023	39.88	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
FY 2023	**37**		**16,660.78**					
OVERDRIVE INC	2339811	04/19/2023	1,200.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
OVERDRIVE INC	2340199	04/21/2023	3,000.00	STOPHER ELEMENTARY	2112826	0679	735X	SERVICE, SUBSCRIPTION (ON-LINE) **
FY 2023	**2**		**4,200.00**					
PALMER TRUCKS INC	2340855	04/27/2023	320.40	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION 29539579 SCREW ON TYPE FOR ALLISON MODEL 2000 TRANS
FY 2023	**1**		**320.40**					
PANERA BREAD COMPANY	2339607	04/18/2023	7.77	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2339607	04/18/2023	3.39	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2339607	04/18/2023	11.67	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2339607	04/18/2023	5.49	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2339607	04/18/2023	20.49	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2339608	04/18/2023	5.18	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2339608	04/18/2023	6.78	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2339608	04/18/2023	11.67	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2339608	04/18/2023	5.49	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2339608	04/18/2023	20.49	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
FY 2023	**2**		**98.42**					
PARTPOINT INC	2339726	04/18/2023	531.81	ST MATTHEWS ELEMENTARY SCHOOL	0642013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2340309	04/21/2023	119,950.00	DISTRICT WIDE	10	6171M		ADAPTER, DELL POWER ADAPTER/CHARGER USB-C W/ 1 METER POWER CORD FOR DELL CHROMEBOOK 3100, DELL CHROMEBOOK 3100 2-IN-1 & DELL CHROMEBOOK 3100 LTE PART# 02WDR5
PARTPOINT INC	2340476	04/24/2023	6,615.00	TECHNOLOGY DIVISION	TD12013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2341977	05/02/2023	11,925.00	DISTRICT WIDE	10	6171M		ADAPTER, HP POWER ADAPTER/CHARGER USB-C W/ 1 METER POWER CORD FOR HP CHROMEBOOK 11 (G5,G6, G7 & G8) AND HP CHROMEBOOK 14 G5 PART# L4307-001
FY 2023	**4**		**139,021.81**					
PARTS TOWN LLC	2339530	04/17/2023	781.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2339740	04/19/2023	543.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2340119	04/20/2023	1,345.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2340715	04/26/2023	92.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2341539	05/01/2023	670.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARTS TOWN LLC	2342770	05/05/2023	613.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2342888	05/05/2023	66.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2342888	05/05/2023	123.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FY 2023	**7**		**4,237.91**					
PATTON UNLIMITED INC	2339993	04/20/2023	1,297.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2339993	04/20/2023	1,308.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2339993	04/20/2023	1,020.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2339993	04/20/2023	1,496.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2339993	04/20/2023	1,195.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2339993	04/20/2023	1,953.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2339993	04/20/2023	500.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2339993	04/20/2023	1,020.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2023	**1**		**9,789.00**					
PEACE EDUCATION PROGRAM	2341451	04/28/2023	1,000.00	OLMSTED ACADEMY NORTH	6202104	0349	125J	SERVICE, FEE **
FY 2023	**1**		**1,000.00**					
PERFORM TO PERFECTION	2342795	05/04/2023	1,500.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, TRAINING **
FY 2023	**1**		**1,500.00**					
PERMA BOUND	2339189	04/12/2023	1,236.51	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2340507	04/24/2023	9,267.90	STONESTREET ELEMENTARY SCHOOL	0712170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2340508	04/24/2023	5,119.07	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2340509	04/24/2023	2,582.21	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2340510	04/24/2023	928.19	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2340511	04/24/2023	699.89	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2340512	04/24/2023	669.50	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2340513	04/24/2023	621.76	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2340514	04/24/2023	143.40	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2340515	04/24/2023	8,694.12	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0643	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2340519	04/24/2023	2,000.00	MALCOLM CHANCEY ELEMENTARY SCH	1022170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2340520	04/24/2023	4,402.78	STOPHER ELEMENTARY	2112826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2340533	04/24/2023	1,312.10	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2340534	04/24/2023	610.00	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PERMA BOUND	2340535	04/24/2023	367.00	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2340536	04/24/2023	325.00	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2340559	04/24/2023	383.00	CHENOWETH ELEMENTARY SCHOOL	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2340561	04/24/2023	1,226.68	WELLINGTON ELEMENTARY SCHOOL	1161170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2340563	04/24/2023	915.74	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2340565	04/24/2023	1,626.66	FIELD ELEMENTARY SCHOOL	2502826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2340566	04/24/2023	374.47	FIELD ELEMENTARY SCHOOL	2501059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2340568	04/24/2023	5,283.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2341462	04/28/2023	2,000.00	NORTON ELEMENTARY SCHOOL	0961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2341463	04/28/2023	3,678.00	MEDORA ELEMENTARY SCHOOL	0222826	0679	761X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2341464	04/28/2023	2,177.01	CAMP TAYLOR ELEMENTARY	0041170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2341475	04/28/2023	2,624.33	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2341478	04/28/2023	2,804.39	LAYNE ELEMENTARY SCHOOL	1262826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2342836	05/04/2023	978.52	AUBURNDALE ELEMENTARY SCHOOL	1272059	0641	473GL	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2342837	05/04/2023	3,000.00	WATTERSON ELEMENTARY SCHOOL	0722170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FY 2023	**29**		**66,582.85**					
PERRY MYERS	2340021	04/20/2023	300.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, LAWNCARE **
PERRY MYERS	2341910	05/01/2023	9,950.00	FERN CREEK HIGH SCHOOL	0121077	0439	900XF	SERVICE, LAWNCARE **
FY 2023	**2**		**10,250.00**					
PHI DELTA KAPPA INTERNATIONAL IN	2342352	05/03/2023	299.00	DIVERSITY EQUITY POVERTY DIV	DV11164	0673	900XQ	SERVICE, CONFERENCE & SEMINAR **
PHI DELTA KAPPA INTERNATIONAL IN	2342352	05/03/2023	299.00	DIVERSITY EQUITY POVERTY DIV	DV11164	0673	900XQ	SERVICE, CONFERENCE & SEMINAR **
PHI DELTA KAPPA INTERNATIONAL IN	2342352	05/03/2023	897.00	DIVERSITY EQUITY POVERTY DIV	DV11164	0673	900XQ	SERVICE, CONFERENCE & SEMINAR **
PHI DELTA KAPPA INTERNATIONAL IN	2342352	05/03/2023	299.00	DIVERSITY EQUITY POVERTY DIV	DV11164	0673	900XQ	SERVICE, CONFERENCE & SEMINAR **
PHI DELTA KAPPA INTERNATIONAL IN	2342352	05/03/2023	299.00	DIVERSITY EQUITY POVERTY DIV	DV11164	0673	900XQ	SERVICE, CONFERENCE & SEMINAR **
PHI DELTA KAPPA INTERNATIONAL IN	2342352	05/03/2023	299.00	DIVERSITY EQUITY POVERTY DIV	DV11164	0673	900XQ	SERVICE, CONFERENCE & SEMINAR **
PHI DELTA KAPPA INTERNATIONAL IN	2342352	05/03/2023	299.00	DIVERSITY EQUITY POVERTY DIV	DV11164	0673	900XQ	SERVICE, CONFERENCE & SEMINAR **
PHI DELTA KAPPA INTERNATIONAL IN	2342352	05/03/2023	598.00	DIVERSITY EQUITY POVERTY DIV	DV11164	0673	900XQ	SERVICE, CONFERENCE & SEMINAR **
PHI DELTA KAPPA INTERNATIONAL IN	2342352	05/03/2023	4,485.00	DIVERSITY EQUITY POVERTY DIV	DV11164	0673	900XQ	SERVICE, CONFERENCE & SEMINAR **
PHI DELTA KAPPA INTERNATIONAL IN	2342352	05/03/2023	1,794.00	DIVERSITY EQUITY POVERTY DIV	DV11164	0673	900XQ	SERVICE, CONFERENCE & SEMINAR **
PHI DELTA KAPPA INTERNATIONAL IN	2342352	05/03/2023	299.00	DIVERSITY EQUITY POVERTY DIV	DV11164	0673	900XQ	SERVICE, CONFERENCE & SEMINAR **
FY 2023	**1**		**9,867.00**					
PHOENIX LIGHTING SOUND & PRODU	2342075	05/02/2023	2,212.00	BLAINE HUDSON MS	4061087	0739	900XQ	CURTAIN, STAGE & MISCELLANEOUS
FY 2023	**1**		**2,212.00**					
PHOTO WAREHOUSE	2342175	05/02/2023	545.70	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PHOTO WAREHOUSE	2342175	05/02/2023	69.90	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
PHOTO WAREHOUSE	2342175	05/02/2023	64.95	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
PHOTO WAREHOUSE	2342175	05/02/2023	9.95	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**690.50**					
PIONEER MANUFACTURING CO	2339950	04/20/2023	1,860.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
FY 2023	**1**		**1,860.00**					
PIONEER VALLEY EDUCATIONAL PRE	2339575	04/17/2023	180.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2339575	04/17/2023	108.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2339575	04/17/2023	28.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PIONEER VALLEY EDUCATIONAL PRE	2340006	04/20/2023	17,350.29	MARYHURST SCHOOL	1932179	0643	310I	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2340324	04/24/2023	1,485.00	NEWBURG MIDDLE SCHOOL	0412170	0643	120J	MATERIAL, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2340324	04/24/2023	3,024.00	NEWBURG MIDDLE SCHOOL	0412170	0643	120J	MATERIAL, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2340324	04/24/2023	328.50	NEWBURG MIDDLE SCHOOL	0412170	0643	120J	MATERIAL, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2340324	04/24/2023	328.50	NEWBURG MIDDLE SCHOOL	0412170	0643	120J	MATERIAL, STUDY **
PIONEER VALLEY EDUCATIONAL PRE	2340682	04/25/2023	40.50	FOSTER TRADITIONAL ACADEMY	2702170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2340682	04/25/2023	7,276.50	FOSTER TRADITIONAL ACADEMY	2702170	0643	310G	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2340682	04/25/2023	216.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2340682	04/25/2023	2,065.50	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2340900	04/26/2023	13.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2340900	04/26/2023	256.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
PIONEER VALLEY EDUCATIONAL PRE	2340900	04/26/2023	27.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	SERVICE, DELIVERY CHARGE **
PIONEER VALLEY EDUCATIONAL PRE	2341115	04/27/2023	63.00	WILDER ELEMENTARY SCHOOL	0671170	0643	TXTXA	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2341115	04/27/2023	54.00	WILDER ELEMENTARY SCHOOL	0671170	0643	TXTXA	KIT, TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2341115	04/27/2023	11.70	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**6**		**36,116.10**					
PITNEY BOWES GLOBAL FINANCIAL S	2340488	04/24/2023	143.55	JEFFERSONTOWN HIGH SCHOOL	0651118	0449	900XF	SERVICE, POSTAGE METER **
FY 2023	**1**		**143.55**					
PITNEY BOWES INC	2339754	04/19/2023	67.99	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES INC	2339755	04/19/2023	225.49	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2339755	04/19/2023	30.99	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2339755	04/19/2023	1.48	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2340486	04/24/2023	200.00	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2340486	04/24/2023	30.99	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2340486	04/24/2023	7.15	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
FY 2023	**3**		**564.09**					
PLAYSCRIPTS INC	2340723	04/25/2023	180.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	PUBLICATION **
PLAYSCRIPTS INC	2340723	04/25/2023	153.86	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	PUBLICATION **
PLAYSCRIPTS INC	2340723	04/25/2023	9.90	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**343.76**					
PLUMBERS SUPPLY COMPANY	2338683	04/10/2023	5.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2338768	04/10/2023	210.42	DISTRICT WIDE	10	6171M		COUPLING, B.I. 1/8" HD 300 LB SCHEDULE 80 #XHBC18

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2338768	04/10/2023	28.80	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/8" X 2" HD 300 LB SCH 80 CAPITOL MFG #XHBN18.2
PLUMBERS SUPPLY COMPANY	2338768	04/10/2023	29.64	DISTRICT WIDE	10	6171M		BUSHING, B.I. 1 1/2" X 3/4" STANDARD 150 LB SCHEDULE 40 #350-622
PLUMBERS SUPPLY COMPANY	2338768	04/10/2023	23.34	DISTRICT WIDE	10	6171M		BUSHING, B.I. 1 1/4" X 1" HEX 150 LB SCHEDULE 40 GRINNELL 383 #350-618
PLUMBERS SUPPLY COMPANY	2338768	04/10/2023	13.02	DISTRICT WIDE	10	6171M		ELL, B.I. 3/4" 90 DEGREE 150 LB SCH 40 GRINNELL 1101 #350-004
PLUMBERS SUPPLY COMPANY	2338768	04/10/2023	18.00	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 5" 150 LB SCH 40 #SBN12.5
PLUMBERS SUPPLY COMPANY	2338768	04/10/2023	24.96	DISTRICT WIDE	10	6171M		PLUG, B.I. 1" 150 LB STD SCH 40 GRINNELL 387 #350-405
PLUMBERS SUPPLY COMPANY	2338828	04/13/2023	22.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2338939	04/13/2023	182.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2338939	04/13/2023	46.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2339292	04/14/2023	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2339336	04/14/2023	740.12	DISTRICT WIDE	10	6171M		SWITCH, FLOW TACO WITH RIGID PADDLES #WTR2041
PLUMBERS SUPPLY COMPANY	2339336	04/14/2023	56.20	DISTRICT WIDE	10	6171M		CONNECTOR, BRASS MALE 1/4" X 1/8" COMPRESSION #C74-058LF
PLUMBERS SUPPLY COMPANY	2339813	04/19/2023	200.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2340020	04/20/2023	200.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2340020	04/20/2023	86.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
PLUMBERS SUPPLY COMPANY	2340314	04/26/2023	235.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2340879	04/26/2023	39.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2340879	04/26/2023	27.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2341778	05/01/2023	526.62	DISTRICT WIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT, SOLID CAST BRASS, METAL HANDLE. CENTRAL BRASS VR #CB0122A NO SUBSTITUTE.
PLUMBERS SUPPLY COMPANY	2341778	05/01/2023	381.00	DISTRICT WIDE	10	6171M		VALVE, ANGLE STOP CHROME 3/8" FIP X 3/8" COMPRESSION BRASS BODY HANDLE AND STEM ONLY. BOSHART #08SVA-03FNL
PLUMBERS SUPPLY COMPANY	2341778	05/01/2023	259.20	DISTRICT WIDE	10	6171M		DOME, 12 1/2" POLY FOR ZURN Z100 ROOF DRAIN. ZURN VR #P100-POLYDOME-USA. NO SUBSTITUTE***
PLUMBERS SUPPLY COMPANY	2342593	05/05/2023	31.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FY 2023	**12**		**3,432.42**					
POCKET NURSE	2339480	04/14/2023	14,585.30	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2339480	04/14/2023	1,566.28	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2339480	04/14/2023	808.05	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**16,959.63**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY TECHNOLOGIES LLC	2339733	04/18/2023	285.11	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2023	**1**		**285.11**					
POSEY EQUIPMENT SERVICE	2341400	05/02/2023	135.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, FEE **
POSEY EQUIPMENT SERVICE	2341400	05/02/2023	67.50	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, FEE **
POSEY EQUIPMENT SERVICE	2341400	05/02/2023	54.91	VEHICLE MAINTENANCE	VM11096	0663		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
POSEY EQUIPMENT SERVICE	2341400	05/02/2023	14.38	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**271.79**					
POSITIVE PROMOTIONS INC	2342055	05/02/2023	404.85	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070JC	SUPPLIES, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2342055	05/02/2023	46.56	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**451.41**					
PREFERRED PACKAGING SALES AND	2339568	04/17/2023	45,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FY 2023	**1**		**45,000.00**					
PRESENTATION SOLUTIONS INC	2339001	04/11/2023	688.05	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2339399	04/14/2023	128.65	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0610	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2339399	04/14/2023	148.45	BUTLER TRADITIONAL HIGH SCHOOL	0452143	0610	106J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2339421	04/14/2023	2,968.50	LIBRARY MEDIA SERVICES	LI12188	0610	016J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2339746	04/18/2023	474.90	THE BROOK - KMI	0202121	0610	103J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2339746	04/18/2023	0.00	THE BROOK - KMI	0202121	0610	103J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2339746	04/18/2023	593.75	THE BROOK - KMI	0202121	0650	103J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2339746	04/18/2023	0.00	THE BROOK - KMI	0202121	0610	103J	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2339812	04/19/2023	79.15	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2339812	04/19/2023	395.95	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2340181	04/21/2023	158.30	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2340442	04/24/2023	395.80	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2340482	04/24/2023	653.10	LAYNE ELEMENTARY SCHOOL	1261118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2340500	04/24/2023	435.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2340500	04/24/2023	435.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2340500	04/24/2023	435.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2340501	04/24/2023	3,955.05	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340809	04/25/2023	197.90	EASTERN HIGH SCHOOL	0072826	0679	736X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2340966	04/26/2023	3,955.05	CRUMS LANE ELEMENTARY SCHOOL	0922170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340966	04/26/2023	1,237.50	CRUMS LANE ELEMENTARY SCHOOL	0922170	0739	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340966	04/26/2023	296.95	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340966	04/26/2023	1,678.05	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340966	04/26/2023	296.94	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340966	04/26/2023	79.15	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340966	04/26/2023	79.15	CRUMS LANE ELEMENTARY SCHOOL	0922170	0610	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	98.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	395.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	1,088.75	CHURCHILL PARK REHABILITATION	9171013	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	89.05	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	89.05	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	1,183.05	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	128.65	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	79.15	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	79.15	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	79.15	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	98.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	128.65	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	138.55	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	138.55	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	138.55	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	138.55	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	138.55	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	138.55	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	138.55	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	138.55	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	148.45	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	148.45	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	237.50	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2340975	04/26/2023	197.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2341240	04/27/2023	128.65	IROQUOIS HIGH SCHOOL	3352170	0610	550G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2341240	04/27/2023	197.95	IROQUOIS HIGH SCHOOL	3352170	0610	550G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2341240	04/27/2023	5,930.10	IROQUOIS HIGH SCHOOL	3352170	0610	550G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2341240	04/27/2023	1,781.70	IROQUOIS HIGH SCHOOL	3352170	0610	550G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2341240	04/27/2023	0.00	IROQUOIS HIGH SCHOOL	3352170	0610	550G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2341242	04/27/2023	3,955.05	FARMER ELEMENTARY	2121077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2341242	04/27/2023	250.00	FARMER ELEMENTARY	2121077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS INC	2341864	05/01/2023	168.25	HIGHLAND MIDDLE SCHOOL	3202087	0610	473G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2341864	05/01/2023	791.90	HIGHLAND MIDDLE SCHOOL	3202087	0610	473G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2341864	05/01/2023	2,965.05	HIGHLAND MIDDLE SCHOOL	3202087	0610	473G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2341864	05/01/2023	490.05	HIGHLAND MIDDLE SCHOOL	3202087	0610	473G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2341864	05/01/2023	584.75	HIGHLAND MIDDLE SCHOOL	3202087	0650	473G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2341864	05/01/2023	0.00	HIGHLAND MIDDLE SCHOOL	3202087	0610	473G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2341879	05/01/2023	791.95	DUBOIS ACADEMY	1911118	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2342622	05/04/2023	474.90	FERN CREEK HIGH SCHOOL	0122826	0679	761X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2342622	05/04/2023	217.70	FERN CREEK HIGH SCHOOL	0122826	0679	761X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2342622	05/04/2023	217.70	FERN CREEK HIGH SCHOOL	0122826	0679	761X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2342622	05/04/2023	326.55	FERN CREEK HIGH SCHOOL	0122826	0679	761X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2342622	05/04/2023	217.70	FERN CREEK HIGH SCHOOL	0122826	0679	761X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2342622	05/04/2023	217.70	FERN CREEK HIGH SCHOOL	0122826	0679	761X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2342631	05/04/2023	4,945.05	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2342631	05/04/2023	250.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS INC	2342680	05/04/2023	2,177.50	BROOKLAWN	2212121	0650	103J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
PRESENTATION SOLUTIONS INC	2342783	05/04/2023	633.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2342784	05/04/2023	1,480.05	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2342784	05/04/2023	593.90	GRACE M. JAMES ACAD OF EXCELL	8001118	0610	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
FY 2023	**22**		**55,072.00**					
PRINCIPLED PENNIX LLC	2339126	04/12/2023	1,000.00	LAYNE ELEMENTARY SCHOOL	1262104	0349	564GF	SERVICE, FEE **
FY 2023	**1**		**1,000.00**					
PRINTED SOLID INC	2339383	04/14/2023	1,998.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0734	900XF	PRINTER **
FY 2023	**1**		**1,998.00**					
PRO ED INC	2341437	04/28/2023	1,080.00	EXCEPTIONAL CHILD EDUCATION	EC12043	0646	478IP	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2023	**1**		**1,080.00**					
PROJECT LEAD THE WAY INC	2342331	05/03/2023	950.00	DUBOIS ACADEMY	1912170	0338	012EA	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
FY 2023	**1**		**950.00**					
PROLITERACY WORLDWIDE	2339424	04/14/2023	900.00	ADULT EDUCATION	AE12067	0650	365J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROLITERACY WORLDWIDE	2339424	04/14/2023	400.00	ADULT EDUCATION	AE12067	0650	365J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROLITERACY WORLDWIDE	2339424	04/14/2023	400.00	ADULT EDUCATION	AE12067	0650	365J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROLITERACY WORLDWIDE	2339424	04/14/2023	100.00	ADULT EDUCATION	AE12067	0650	365J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROLITERACY WORLDWIDE	2339424	04/14/2023	100.00	ADULT EDUCATION	AE12067	0650	365J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**1**		**1,900.00**					
PROSYS INFORMATION SYSTEMS	2338973	04/11/2023	953.00	MEDORA ELEMENTARY SCHOOL	0222013	0734	162I	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2338981	04/11/2023	802.00	RUTHERFORD ELEMENTARY SCHOOL	5602013	0734	162I	COMPUTER, PORTABLE DEVICE, HP 640 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY 615P9AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2339696	04/18/2023	4,765.00	DUBOIS ACADEMY	1911118	0734	900XS	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2339869	04/19/2023	102.00	EASTERN HIGH SCHOOL	0071059	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2340084	04/20/2023	631.50	BROOKLAWN	2212121	0734	103J	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2340085	04/20/2023	2,859.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2340086	04/20/2023	4,765.00	DUBOIS ACADEMY	1911118	0734	900XS	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2340087	04/20/2023	802.00	JACOB ELEMENTARY SCHOOL	3251077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 640 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY 615P9AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2340089	04/20/2023	1,604.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 640 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY 615P9AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2340091	04/20/2023	6,688.00	OPERATIONS SERVICES	OP11087	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2340095	04/20/2023	802.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 640 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY 615P9AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2340097	04/20/2023	2,416.25	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2340097	04/20/2023	272.00	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2340098	04/20/2023	1,361.25	ALFRED BINET SCHOOL	1831987	0734	ECEXN	COMPUTER, PORTABLE DEVICE, HP 640 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY 615P9AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2341900	05/01/2023	1,100.00	SMYRNA ELEMENTARY SCHOOL	0872170	0734	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2342417	05/03/2023	953.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2342418	05/03/2023	2,859.00	MEDORA ELEMENTARY SCHOOL	0221013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2342419	05/03/2023	7,600.00	MARYHURST SCHOOL	1932121	0734	103J	COMPUTER, PORTABLE DEVICE, HP 440 G9 PROBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY 5Z971AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2342427	05/03/2023	953.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2342431	05/03/2023	7,624.00	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2342955	05/05/2023	12,832.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	COMPUTER, PORTABLE DEVICE, HP 640 G9 PROBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3 YR WARRANTY 615P9AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2342959	05/05/2023	760.00	THE VAUGHN SCHOOL OF EXCEL	ND12027	0734	310JN	COMPUTER, PORTABLE DEVICE, HP 440 G9 PROBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 42WHr BATTERY, INTELAX211 , WINDOWS 11PRO, 3/3/0 WARRANTY 5Z971AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2342960	05/05/2023	953.00	BROOKLAWN	2212121	0734	103J	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2342964	05/05/2023	953.00	ESL	LE12806	0734	345I	COMPUTER, PORTABLE DEVICE, HP 840 G9 ELITEBOOK, INTEL CORE i5-1235U PROCESSOR, 14" HD LED, 8 GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 51WHr BATTERY, INTEL AX211, WINDOWS 11 PRO, 3-YEAR WARRANTY 605J0AV (KYMA-758-2100000418)
FY 2023	**23**		**65,652.75**					
PROTEGIS HOLDINGS LLC	2338954	04/11/2023	36.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2338954	04/11/2023	27.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2339866	04/19/2023	165.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2340963	04/26/2023	289.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**3**		**520.76**					
PROTEX SPORT PRODUCTS INC	2340905	04/26/2023	1,427.00	BROWN SCHOOL	1651025	0739	900XS	PANEL, WALL **
PROTEX SPORT PRODUCTS INC	2340905	04/26/2023	80.00	BROWN SCHOOL	1651025	0739	900XS	PANEL, WALL **
PROTEX SPORT PRODUCTS INC	2340905	04/26/2023	1,334.00	BROWN SCHOOL	1651025	0739	900XS	PANEL, WALL **
PROTEX SPORT PRODUCTS INC	2340905	04/26/2023	40.00	BROWN SCHOOL	1651025	0739	900XS	PANEL, WALL **
PROTEX SPORT PRODUCTS INC	2340905	04/26/2023	2,200.00	BROWN SCHOOL	1651025	0739	900XS	PANEL, WALL **
PROTEX SPORT PRODUCTS INC	2340905	04/26/2023	556.00	BROWN SCHOOL	1651025	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**5,637.00**					
PROVEN LEARNING LLC	2342658	05/04/2023	3,000.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROVEN LEARNING LLC	2342658	05/04/2023	1,000.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0650	900XF	SERVICE, FEE **
FY 2023	**1**		**4,000.00**					
PSYCHOLOGICAL ASSESSMENT RESO	2339414	04/14/2023	198.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
PSYCHOLOGICAL ASSESSMENT RESO	2339414	04/14/2023	79.20	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
PSYCHOLOGICAL ASSESSMENT RESO	2339414	04/14/2023	334.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
PSYCHOLOGICAL ASSESSMENT RESO	2339414	04/14/2023	63.00	EXCEPTIONAL CHILD EDUCATION	EC12736	0646	478IA	TEST**
FY 2023	**1**		**674.20**					
PUGH LUBRICANTS LLC	2341133	04/27/2023	1,064.25	VEHICLE MAINTENANCE	VM11096	0663		COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX.
PUGH LUBRICANTS LLC	2341415	05/02/2023	709.50	VEHICLE MAINTENANCE	VM11096	0663		COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX.
FY 2023	**2**		**1,773.75**					
PYRAMID EDUCATIONAL CONSULTAI	2341077	04/27/2023	4,100.00	EXCEPTIONAL CHILD EDUCATION	EC12043	0697	478IP	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID EDUCATIONAL CONSULTAI	2341077	04/27/2023	410.00	EXCEPTIONAL CHILD EDUCATION	EC12043	0697	478IP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**4,510.00**					
QUALITY EXTERIORS	2341338	04/28/2023	875.00	STUART ACADEMY	1441077	0434	900XF	SERVICE, MAINTENANCE **
FY 2023	**1**		**875.00**					
QUALITY KITCHEN SERVICE PARTS D	2339557	04/17/2023	658.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2340137	04/24/2023	658.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
QUALITY KITCHEN SERVICE PARTS D	2342929	05/05/2023	600.72	DISTRICT WIDE	10	6171M		CONTACTOR, 60 AMP 208 VOLT 120 VOLT COIL 3 POLE PRE-VENT STEAMER VULCAN HART 881655 NO SUBSTITUTE
FY 2023	**3**		**1,917.02**					
QUALITY STONE & READY MIX INC	2340288	04/21/2023	294.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
FY 2023	**1**		**294.33**					
RACHEL KULP	2339821	04/19/2023	2,700.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0349	125J	SERVICE, INSTRUCTIONAL **
RACHEL KULP	2340345	04/24/2023	1,700.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
FY 2023	**2**		**4,400.00**					
RAINBOW BOOK COMPANY	2340567	04/24/2023	14,000.00	COCHRANE ELEMENTARY SCHOOL	0832170	0641	310I	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FY 2023	**1**		**14,000.00**					
RANDALL G SAMPSON	2339964	04/20/2023	25,000.00	TEACHING & LEARNING	CA12053	0322	473G	SERVICE, PROFESSIONAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**1**		**25,000.00**					
RAYMOND WEAVER	2338807	04/10/2023	89.55	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338807	04/10/2023	17.91	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338807	04/10/2023	17.91	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338807	04/10/2023	8.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338807	04/10/2023	8.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338807	04/10/2023	8.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338807	04/10/2023	8.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338807	04/10/2023	8.95	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2338824	04/10/2023	67.50	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	METHOD BOOKS (7929) **
RAYMOND WEAVER	2339120	04/12/2023	112.50	EASTERN HIGH SCHOOL	0072826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2339120	04/12/2023	121.50	EASTERN HIGH SCHOOL	0072826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2339120	04/12/2023	146.25	EASTERN HIGH SCHOOL	0072826	0679	712X5	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2339169	04/12/2023	63.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2339369	04/14/2023	16.20	SENECA HIGH SCHOOL	0731118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2339595	04/17/2023	93.53	RAMSEY MIDDLE SCHOOL	2192826	0679	712X	METHOD BOOKS (7929) **
RAYMOND WEAVER	2340917	04/26/2023	55.80	BROWN SCHOOL	1652826	0679	737X6	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2341685	04/30/2023	854.10	TEACH & LEARN INNOVATION	CM15360	0643	090X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
RAYMOND WEAVER	2342858	05/05/2023	76.49	BROWN SCHOOL	1652826	0679	737X1	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7929) **
FY 2023	**9**		**1,785.94**					
READING READING BOOKS LLC	2342917	05/05/2023	2,752.40	BYCK ELEMENTARY SCHOOL	2432170	0643	310I	BOOK **
READING READING BOOKS LLC	2342917	05/05/2023	137.62	BYCK ELEMENTARY SCHOOL	2432170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**2,890.02**					
REALLY GOOD STUFF INC	2339019	04/11/2023	136.49	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2339019	04/11/2023	26.23	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2339019	04/11/2023	4.99	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2339161	04/12/2023	2,901.62	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2339161	04/12/2023	2,902.17	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2339161	04/12/2023	2,188.94	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2339161	04/12/2023	3,297.34	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310I	AIDS, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2340174	04/21/2023	313.50	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2340174	04/21/2023	128.97	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2340174	04/21/2023	274.95	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2340174	04/21/2023	209.90	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2340174	04/21/2023	59.99	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2340174	04/21/2023	15.74	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2340174	04/21/2023	116.94	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2340174	04/21/2023	33.98	LOWE ELEMENTARY SCHOOL	1462104	0610	564GF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	2341248	04/27/2023	13.04	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2341248	04/27/2023	14.99	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2341248	04/27/2023	25.99	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2341248	04/27/2023	37.17	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
REALLY GOOD STUFF INC	2341814	05/01/2023	27.49	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MANIPULATIVES **
REALLY GOOD STUFF INC	2341814	05/01/2023	39.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MANIPULATIVES **
FY 2023	**5**		**12,770.13**					
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	85.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	64.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	58.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	11.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	11.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	55.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	139.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	125.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	53.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	89.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	44.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	15.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	478IA	WORKBOOK **
REMEDIA PUBLICATIONS INC	2340347	04/24/2023	114.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**875.01**					
REMIX EDUCATION	2340070	04/20/2023	1,035.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0349	125J	SERVICE, FEE **
REMIX EDUCATION	2340131	04/20/2023	1,030.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0349	125J	SERVICE, PROFESSIONAL **
REMIX EDUCATION	2340322	04/24/2023	812.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0679	125J	SERVICE, FEE **
REMIX EDUCATION	2340498	04/24/2023	1,785.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125J	SERVICE, FEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**4**		**4,662.00**					
REXEL USA INC	2342761	05/04/2023	24.00	DISTRICT WIDE	10	6171M		CONNECTOR, CLAMP TYPE, 3/8" DIE CAST ZINC WITH 1/2" K.O. EGS. VR #C500
REXEL USA INC	2342761	05/04/2023	52.50	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", LIQUIDTIGHT, STRAIGHT CONDUIT AND CORD, STEEL/MALLEABLE IRON. EGS VR #4QS50T.
REXEL USA INC	2342761	05/04/2023	182.50	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", 90 DEGREE LIQUIDTIGHT, MALLEABLE IRON. EGS VR #4QS950T.
REXEL USA INC	2342761	05/04/2023	277.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", 90 DEGREE LIQUIDTIGHT, MALLEABLE IRON, FLEXIBLE METAL CONDUIT. EGS VR #4QS975T
REXEL USA INC	2342761	05/04/2023	52.00	DISTRICT WIDE	10	6171M		BOX, HANDY/UTILITY, 4" X 2" 1 7/8". DEEP 1/2" END K.O. EGS VR #4CS12.
FY 2023	**1**		**588.00**					
RICHARDS ELECTRIC SUPPLY OF KEN	2338731	04/12/2023	34.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RICHARDS ELECTRIC SUPPLY OF KEN	2338934	04/11/2023	1,010.00	DISTRICT WIDE	10	6171M		PLATE/COVER, WALL BLANK SINGLE GANG 302/304 BRUSHED STAINLESS STEEL. LEVITON VR #84014-40
RICHARDS ELECTRIC SUPPLY OF KEN	2341853	05/01/2023	840.00	DISTRICT WIDE	10	6171M		LAMP, LED, 100W, CORN LIGHT SERIES, 100-277V, 400WHID/280WCFL, 4000K, E39, MOGUL BASE, NON-DIMMABLE, 13000 LUMENS. SATCO VR #S39676
RICHARDS ELECTRIC SUPPLY OF KEN	2342381	05/03/2023	288.50	DISTRICT WIDE	10	6171M		FUSE, KTK-R-30. MERSEN VR #ATMR30
RICHARDS ELECTRIC SUPPLY OF KEN	2342382	05/03/2023	130.50	DISTRICT WIDE	10	6171M		FUSE, FRN-R-50. MERSEN VR #TR50R
RICHARDS ELECTRIC SUPPLY OF KEN	2342760	05/04/2023	88.48	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 3 POLE, 40A, 240V. BU VR #BUC438UMM30
RICHARDS ELECTRIC SUPPLY OF KEN	2342760	05/04/2023	48.00	DISTRICT WIDE	10	6171M		BOX, CUTOUT HINGED COVER, TYPE 1. 8 X 6 X 4. HAMMOND VR# CHKO864.
RICHARDS ELECTRIC SUPPLY OF KEN	2342760	05/04/2023	30.00	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW, 3/4", EMT, STEEL. STEEL CITY VR #TK122A
RICHARDS ELECTRIC SUPPLY OF KEN	2342760	05/04/2023	26.00	DISTRICT WIDE	10	6171M		COUPLING, COMPRESSION, 3/4", EMT, STEEL. STEEL CITY VR #TK112A
RICHARDS ELECTRIC SUPPLY OF KEN	2342760	05/04/2023	182.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/8", 1/2" K.O. CABLE RANGE .485-.612, RED TINTED INSIDE CLIP. ARLINGTON VR #40AST.
RICHARDS ELECTRIC SUPPLY OF KEN	2342760	05/04/2023	4.92	DISTRICT WIDE	10	6171M		CLAMP, STRUT, 1/2" STEEL UNIVERSAL. EMT/CONDUIT. MASTER SUPPLY. VR #4301.
RICHARDS ELECTRIC SUPPLY OF KEN	2342760	05/04/2023	45.00	DISTRICT WIDE	10	6171M		PIGTAIL, GROUND 7 1/2-8" 12 GA. GREEN SOLID COPPER WIRE, GREEN ZINC PLATED GROUND SCREW 1/4" HEX/SLOTTED PHILLIPS/SQUARE LEADER POINT. STEEL CITY VR #GSC12
RICHARDS ELECTRIC SUPPLY OF KEN	2342760	05/04/2023	125.00	DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2-POLE 3-WAY ANGLE STRAIGHT BLADE, BLACK-WHITE. LEVITON VR #5266CA.
RICHARDS ELECTRIC SUPPLY OF KEN	2342760	05/04/2023	29.50	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX, BLANK, HANDY UTILITY 4" X 2-1/8", 1/4" RAISED PRE-GALV. STEEL CITY VR #58C1
RICHARDS ELECTRIC SUPPLY OF KEN	2342760	05/04/2023	50.50	DISTRICT WIDE	10	6171M		PLATE/COVER, WALL BLANK SINGLE GANG 302/304 BRUSHED STAINLESS STEEL. LEVITON VR #84014-40
RICHARDS ELECTRIC SUPPLY OF KEN	2342760	05/04/2023	424.00	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, EXTRA DEEP, IVORY. WIREMOLD VR #V5744
RICHARDS ELECTRIC SUPPLY OF KEN	2342760	05/04/2023	400.75	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, SWITCH RECEPTACLE, IVORY. WIREMOLD VR #V5744S

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RICHARDS ELECTRIC SUPPLY OF KEN	2342760	05/04/2023	1,111.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, FO32T8. 4 LAMP, 120-277V. PARALLEL LAMP OPERATION PROGRAMMED RAPID START. SYLVANIA VR# QHE4X32T8UNVPSNSC.
FY 2023	**6**		**4,868.46**					
RIDDELL ALL AMERICAN SPORTS COI	2338817	04/10/2023	1,708.10	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
RIDDELL ALL AMERICAN SPORTS COI	2338817	04/10/2023	399.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
RIDDELL ALL AMERICAN SPORTS COI	2338817	04/10/2023	0.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
RIDDELL ALL AMERICAN SPORTS COI	2338817	04/10/2023	0.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
RIDDELL ALL AMERICAN SPORTS COI	2338817	04/10/2023	120.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339528	04/17/2023	1,110.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339528	04/17/2023	1,155.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339528	04/17/2023	69.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339693	04/18/2023	360.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339693	04/18/2023	90.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339693	04/18/2023	135.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339693	04/18/2023	45.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339693	04/18/2023	45.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339693	04/18/2023	45.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339693	04/18/2023	45.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339693	04/18/2023	90.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	7,072.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	1,120.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	465.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	126.50	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	980.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	620.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	1,120.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	465.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	104.50	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	2,240.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	930.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	2,240.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	775.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	840.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	775.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	700.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	310.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	77.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	980.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	620.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	121.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	420.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	465.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	63.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	1,400.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	155.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	140.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	310.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	1,120.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	465.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	115.50	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	700.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	310.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	73.50	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	700.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	930.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2339701	04/18/2023	115.50	ACTIVITIES AND ATHLETICS	AT12828	0679	744X1	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2340491	04/24/2023	2,831.85	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
RIDDELL ALL AMERICAN SPORTS COI	2340491	04/24/2023	661.50	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
RIDDELL ALL AMERICAN SPORTS COI	2342627	05/04/2023	6,300.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2342627	05/04/2023	775.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
RIDDELL ALL AMERICAN SPORTS COI	2342627	05/04/2023	2,600.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
FY 2023	**6**		**48,792.95**					
RIVER CITY PRINTED PRODUCTS	2339689	04/18/2023	1,188.75	CENTRAL HIGH SCHOOL	1792104	0610	125J	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2339689	04/18/2023	1,188.75	CENTRAL HIGH SCHOOL	1792104	0610	125J	CLOTHING, MISCELLANEOUS **
RIVER CITY PRINTED PRODUCTS	2340731	04/25/2023	471.00	DOSS HIGH SCHOOL	1002826	0679	715X	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2340731	04/25/2023	902.75	DOSS HIGH SCHOOL	1002826	0679	715X	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2340731	04/25/2023	785.00	DOSS HIGH SCHOOL	1002826	0679	715X	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2340731	04/25/2023	392.50	DOSS HIGH SCHOOL	1002826	0679	715X	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2340731	04/25/2023	246.25	DOSS HIGH SCHOOL	1002826	0679	715X	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2340731	04/25/2023	108.50	DOSS HIGH SCHOOL	1002826	0679	715X	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2342755	05/04/2023	2,355.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2342755	05/04/2023	1,625.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	IMPRINTED ITEM **
RIVER CITY PRINTED PRODUCTS	2342755	05/04/2023	495.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	IMPRINTED ITEM **
FY 2023	**3**		**9,758.50**					
RIVERSIDE PAVING & CONTRACTING	2341158	04/27/2023	505,329.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XJ	SERVICE, CONTRACTOR - GENERAL **
FY 2023	**1**		**505,329.00**					
RIZNO INC	2340947	04/26/2023	45.98	MARION C MOORE SCHOOL	1551118	0610	900XF	SHIRT, TEE **
RIZNO INC	2340947	04/26/2023	344.85	MARION C MOORE SCHOOL	1551118	0610	900XF	SHIRT, TEE **
RIZNO INC	2340947	04/26/2023	574.75	MARION C MOORE SCHOOL	1551118	0610	900XF	SHIRT, TEE **
RIZNO INC	2340947	04/26/2023	229.90	MARION C MOORE SCHOOL	1551118	0610	900XF	SHIRT, TEE **
RIZNO INC	2340947	04/26/2023	229.90	MARION C MOORE SCHOOL	1551118	0610	900XF	SHIRT, TEE **
RIZNO INC	2340947	04/26/2023	74.97	MARION C MOORE SCHOOL	1551118	0610	900XF	SHIRT, TEE **
FY 2023	**1**		**1,500.35**					
ROBERT HARAGAN INC	2342023	05/02/2023	2,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
ROBERT HARAGAN INC	2342024	05/02/2023	3,433.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS AIR CONDITIONING **
FY 2023	**2**		**5,683.00**					
ROBIN GARNER	2339234	04/12/2023	500.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0349	125J	SERVICE, PROFESSIONAL **
FY 2023	**1**		**500.00**					
ROCHESTER 100 INC	2339033	04/11/2023	2,175.00	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2339361	04/14/2023	465.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2340170	04/21/2023	725.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ROCHESTER 100 INC	2342364	05/03/2023	700.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2342502	05/03/2023	570.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2342647	05/04/2023	1,050.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FOLDER **
FY 2023	**6**		**5,685.45**					
ROOTS 101 AFRICAN AMERICAN MUS	2340571	04/25/2023	196.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
ROOTS 101 AFRICAN AMERICAN MUS	2341360	04/28/2023	490.00	KNIGHT MIDDLE SCHOOL	1632170	0894	473GL	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	**2**		**686.00**					
ROSEN PLAZA	2339749	04/18/2023	6,101.70	AUBURNDALE ELEMENTARY SCHOOL	1272170	0580	310I	SERVICE, HOTEL ACCOMMODATIONS **
FY 2023	**1**		**6,101.70**					
RUKAYA HASSAN	2338956	04/11/2023	1,298.25	HIRA INSTITUTE	NC12027	0322	310JN	SERVICE, TUTORING **
FY 2023	**1**		**1,298.25**					
S & J LIGHTING / LENSE SUPPLY INC	2340732	04/25/2023	167.76	PROPERTY MGMT & MAINT	PM11987	0610		LAMP **
FY 2023	**1**		**167.76**					
S & S WORLDWIDE	2338936	04/11/2023	67.65	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2338936	04/11/2023	473.76	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2338936	04/11/2023	225.55	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2339734	04/18/2023	20.52	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310JM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
S & S WORLDWIDE	2339734	04/18/2023	45.95	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310JM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
S & S WORLDWIDE	2339734	04/18/2023	7.19	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
S & S WORLDWIDE	2339734	04/18/2023	40.88	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310JM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
S & S WORLDWIDE	2339734	04/18/2023	210.24	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310JM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
S & S WORLDWIDE	2339734	04/18/2023	31.01	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310JM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
S & S WORLDWIDE	2339734	04/18/2023	15.95	WILKERSON ELEMENTARY SCHOOL	0662797	0643	310JM	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
S & S WORLDWIDE	2339971	04/20/2023	214.16	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
S & S WORLDWIDE	2339971	04/20/2023	192.74	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
S & S WORLDWIDE	2339971	04/20/2023	513.17	HAZELWOOD ELEMENTARY SCHOOL	3001124	0610	900XA	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
S & S WORLDWIDE	2340375	04/24/2023	157.82	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2340896	04/26/2023	182.80	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2340896	04/26/2023	5.63	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2341390	04/28/2023	62.98	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2341390	04/28/2023	40.42	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2342034	05/02/2023	72.82	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2342034	05/02/2023	499.44	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
S & S WORLDWIDE	2342052	05/02/2023	239.90	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2342052	05/02/2023	84.58	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2342052	05/02/2023	118.94	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2342052	05/02/2023	180.45	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
S & S WORLDWIDE	2342052	05/02/2023	41.31	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
FY 2023	**8**		**4,303.49**					
S AND R TRUCK TIRE CTR INC	2339111	04/12/2023	743.79	DISTRICT WIDE	10	6171N		TIRE, 8R X 19.5 RADIAL, LOAD RANGE F, TUBELESS. BRIDGESTONE #267775 VR #R187 METRO RADIAL
S AND R TRUCK TIRE CTR INC	2339111	04/12/2023	6.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S AND R TRUCK TIRE CTR INC	2340002	04/20/2023	849.28	DISTRICT WIDE	10	6171N		TIRE, P215/70R15, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. FIRESTONE VR #004014
S AND R TRUCK TIRE CTR INC	2340002	04/20/2023	973.12	DISTRICT WIDE	10	6171N		TIRE, LT235/85R16, STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD. FIRESTONE VR# 002759.
S AND R TRUCK TIRE CTR INC	2340002	04/20/2023	32.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
FY 2023	**2**		**2,604.19**					
S W H SUPPLY COMPANY INC	2339010	04/13/2023	43.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2339566	04/17/2023	1,739.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2339566	04/17/2023	171.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2340228	04/21/2023	62.50	DISTRICT WIDE	10	6171M		GAUGE PRESSURE, STEEL CASE AND RING POLYCARBONATE LENS. 1/4" BOTTOM MOUNT FOR USE W/ AIR WATER AND OIL. 2 1/2" DIAL 0-100 PSI. WINTERS. VR# PEM214
S W H SUPPLY COMPANY INC	2340253	04/24/2023	170.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2340916	04/26/2023	35.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2340916	04/26/2023	35.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2340916	04/26/2023	78.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2341127	04/27/2023	73.20	DISTRICT WIDE	10	6171M		PAD, CLEANING 4" X 6" X 1/4" 10/BOX #MON-MA-04625
S W H SUPPLY COMPANY INC	2341779	05/01/2023	170.18	DISTRICT WIDE	10	6171M		CONTROL, COMMERCIAL DEFROSTING TIMER. PARAGON VR #8145-00
S W H SUPPLY COMPANY INC	2341917	05/04/2023	423.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR, 3 HP, 1800 RPM, 208-230/460V, 3 PHASE, 182T FRAME, BALL BEARINGS, RIGID BASE, ODP, 60HZ, 40ºC AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS. AND LOW NOISE LEVEL. EMERSON #D2P2D
S W H SUPPLY COMPANY INC	2342026	05/02/2023	632.46	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2342026	05/02/2023	12.39	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XJ	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2342850	05/05/2023	4,667.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2342850	05/05/2023	55.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2342850	05/05/2023	136.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
FY 2023	**10**		**8,506.77**					
SAF TI CO INC	2340306	04/21/2023	337.50	DISTRICT WIDE	10	6171M		SIGN, WHITE REFLECTIVE 12" X 18" ALUMINUM .080 (NO LETTERS) BRADY 65158
SAF TI CO INC	2340306	04/21/2023	213.60	DISTRICT WIDE	10	6171M		SIGN, "NO PARKING FIRE LANE" 18 X 12 (ALUM) WHITE WITH RED LETTERS
SAF TI CO INC	2340306	04/21/2023	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**576.10**					
SANDER OPERATING CO LLC	2340025	04/20/2023	1,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING/SPECIALTY **
FY 2023	**1**		**1,000.00**					
SAPSIS RIGGING INC	2340198	04/21/2023	2,750.00	YPAS	9852826	0679	737X	SERVICE, FEE **
FY 2023	**1**		**2,750.00**					
SAVEMORE ACE HARDWARE	2339297	04/18/2023	839.88	DISTRICT WIDE	10	6171M		ADHESIVE, LATEX CLEAR THIN SET 4 GAL CONTAINER HENRY A430
SAVEMORE ACE HARDWARE	2339297	04/18/2023	329.40	DISTRICT WIDE	10	6171M		ADHESIVE, CONSTRUCTION 10.5 OZ (TITE BOND) FRANKLIN 526-1 ACE 12750
SAVEMORE ACE HARDWARE	2339297	04/18/2023	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**1,189.28**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCANNING PENS INC	2340176	04/21/2023	1,695.00	SHAWNEE HIGH SCHOOL	5901118	0734	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCANNING PENS INC	2340176	04/21/2023	39.00	SHAWNEE HIGH SCHOOL	5901118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**1,734.00**					
SCHARDEIN MECHANICAL CONTRAC	2339852	04/19/2023	812.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XJ	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRAC	2340885	04/26/2023	32,300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XJ	SERVICE, PLUMBING **
FY 2023	**2**		**33,112.00**					
SCHOLASTIC BOOK FAIRS	2339074	04/12/2023	2,165.70	BYCK ELEMENTARY SCHOOL	2432826	0679	735X	BOOK **
SCHOLASTIC BOOK FAIRS	2339769	04/19/2023	1,469.80	ATKINSON ELEMENTARY SCHOOL	1852826	0679	735X	BOOK **
SCHOLASTIC BOOK FAIRS	2341066	04/27/2023	127.79	WALLER-WILLIAMS ENVIRONMENTAL	0342826	0679	735X	BOOK **
SCHOLASTIC BOOK FAIRS	2342378	05/03/2023	3,098.09	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	735X	BOOK **
FY 2023	**4**		**7,987.64**					
SCHOLASTIC INC	2338825	04/10/2023	909.09	RAMSEY MIDDLE SCHOOL	2192170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2338825	04/10/2023	284.70	RAMSEY MIDDLE SCHOOL	2192170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2338825	04/10/2023	119.38	RAMSEY MIDDLE SCHOOL	2192170	0642	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2339042	04/11/2023	110.97	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	84.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	71.97	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	16.19	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	8.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	16.19	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	17.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	17.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	17.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	3.74	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	3.71	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	3.71	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	3.71	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	3.71	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	5.21	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	3.71	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	5.21	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	2.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	2.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	5.21	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	5.21	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	5.21	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	2.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	17.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	2.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	2.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	3.71	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	17.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	3.71	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	2.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2339042	04/11/2023	17.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	3.71	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	2.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	3.71	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	3.71	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	2.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	3.71	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	17.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	17.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	17.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	5.21	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	5.21	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	16.75	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	55.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	17.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	6.71	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	2.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	5.24	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	4.46	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	4.46	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	3.71	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	7.14	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	5.21	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	2.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	7.79	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	3.74	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	9.74	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	8.44	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	7.79	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	17.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	17.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	17.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	8.99	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	4.46	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	44.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	37.25	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	5.24	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
SCHOLASTIC INC	2339042	04/11/2023	78.13	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2339209	04/12/2023	149.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	149.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	149.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	149.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	149.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	149.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	149.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	149.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2339209	04/12/2023	149.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	149.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	149.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	149.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	149.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	149.75	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	167.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	167.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	167.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	167.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	237.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	237.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	237.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	237.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339209	04/12/2023	371.88	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2339216	04/12/2023	237.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339216	04/12/2023	237.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339216	04/12/2023	237.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339216	04/12/2023	237.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339216	04/12/2023	209.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339216	04/12/2023	209.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339216	04/12/2023	209.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339216	04/12/2023	209.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339216	04/12/2023	209.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339216	04/12/2023	209.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339216	04/12/2023	209.72	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339216	04/12/2023	262.84	FAIRDALE ELEMENTARY SCHOOL	0102170	0642	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2339356	04/14/2023	583.90	PEACE ACADEMY	7842121	0642	103J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339356	04/14/2023	58.39	PEACE ACADEMY	7842121	0642	103J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2339504	04/17/2023	371.21	NOE MIDDLE SCHOOL	4351124	0643	900XA	BOOK **
SCHOLASTIC INC	2339794	04/19/2023	9,144.18	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	310J	BOOK **
SCHOLASTIC INC	2339794	04/19/2023	7,617.24	CHENOWETH ELEMENTARY SCHOOL	0462170	0643	310J	BOOK **
SCHOLASTIC INC	2339850	04/19/2023	37.50	SEMPLE ELEMENTARY SCHOOL	5801170	0643	TXTXA	BOOK **
SCHOLASTIC INC	2339850	04/19/2023	113.75	SEMPLE ELEMENTARY SCHOOL	5801170	0643	TXTXA	BOOK **
SCHOLASTIC INC	2339850	04/19/2023	99.00	SEMPLE ELEMENTARY SCHOOL	5801170	0643	TXTXA	BOOK **
SCHOLASTIC INC	2339850	04/19/2023	56.75	SEMPLE ELEMENTARY SCHOOL	5801170	0643	TXTXA	BOOK **
SCHOLASTIC INC	2339850	04/19/2023	70.50	SEMPLE ELEMENTARY SCHOOL	5801170	0643	TXTXA	BOOK **
SCHOLASTIC INC	2339850	04/19/2023	84.75	SEMPLE ELEMENTARY SCHOOL	5801170	0643	TXTXA	BOOK **
SCHOLASTIC INC	2339880	04/19/2023	284.00	HAWTHORNE ELEMENTARY SCHOOL	0481170	0643	TXTXA	BOOK **
SCHOLASTIC INC	2339880	04/19/2023	284.00	HAWTHORNE ELEMENTARY SCHOOL	0481170	0643	TXTXA	BOOK **
SCHOLASTIC INC	2339880	04/19/2023	0.00	HAWTHORNE ELEMENTARY SCHOOL	0481170	0643	TXTXA	BOOK **
SCHOLASTIC INC	2339880	04/19/2023	0.00	HAWTHORNE ELEMENTARY SCHOOL	0481170	0643	TXTXA	BOOK **
SCHOLASTIC INC	2339880	04/19/2023	0.00	HAWTHORNE ELEMENTARY SCHOOL	0481170	0643	TXTXA	BOOK **
SCHOLASTIC INC	2339880	04/19/2023	0.00	HAWTHORNE ELEMENTARY SCHOOL	0481170	0643	TXTXA	BOOK **
SCHOLASTIC INC	2339953	04/20/2023	247.50	STUART ACADEMY	1441118	0643	900XF	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2339953	04/20/2023	22.28	STUART ACADEMY	1441059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2339954	04/20/2023	599.40	CARRITHERS MIDDLE SCHOOL	1671059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2339954	04/20/2023	59.94	CARRITHERS MIDDLE SCHOOL	1671059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2340030	04/20/2023	180.31	STUART ACADEMY	1441059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340030	04/20/2023	18.03	STUART ACADEMY	1441059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2340130	04/20/2023	2,636.50	HAZELWOOD ELEMENTARY SCHOOL	3002797	0643	310JM	BOOK **
SCHOLASTIC INC	2340130	04/20/2023	175.50	HAZELWOOD ELEMENTARY SCHOOL	3002797	0643	310JM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2340285	04/21/2023	161.73	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340285	04/21/2023	149.75	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340285	04/21/2023	149.75	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340285	04/21/2023	161.73	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340285	04/21/2023	149.75	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340285	04/21/2023	149.75	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340285	04/21/2023	288.66	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340285	04/21/2023	203.76	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340285	04/21/2023	246.21	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340285	04/21/2023	246.21	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340285	04/21/2023	84.90	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340285	04/21/2023	224.70	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340285	04/21/2023	224.70	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340285	04/21/2023	224.70	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340285	04/21/2023	266.65	WILT ELEMENTARY SCHOOL	1171170	0642	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2340323	04/24/2023	104.99	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	473GL	BOOK **
SCHOLASTIC INC	2340323	04/24/2023	9.45	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2340808	04/25/2023	539.10	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340808	04/25/2023	89.10	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340808	04/25/2023	539.10	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340808	04/25/2023	89.10	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340808	04/25/2023	764.10	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340808	04/25/2023	539.10	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340808	04/25/2023	89.10	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340808	04/25/2023	745.36	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340808	04/25/2023	359.40	LAYNE ELEMENTARY SCHOOL	1262170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340808	04/25/2023	89.10	LAYNE ELEMENTARY SCHOOL	1262170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340808	04/25/2023	899.10	LAYNE ELEMENTARY SCHOOL	1262170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340808	04/25/2023	509.40	LAYNE ELEMENTARY SCHOOL	1262170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340808	04/25/2023	359.40	LAYNE ELEMENTARY SCHOOL	1262170	0642	310I	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340808	04/25/2023	29.70	LAYNE ELEMENTARY SCHOOL	1261170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340808	04/25/2023	254.70	LAYNE ELEMENTARY SCHOOL	1261170	0642	TXTXA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2340808	04/25/2023	663.24	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2340899	04/26/2023	978.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310I	BOOK **
SCHOLASTIC INC	2340899	04/26/2023	978.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310I	BOOK **
SCHOLASTIC INC	2341453	04/28/2023	16.00	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	BOOK **
SCHOLASTIC INC	2341453	04/28/2023	13.00	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	BOOK **
SCHOLASTIC INC	2341453	04/28/2023	45.00	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	BOOK **
SCHOLASTIC INC	2341453	04/28/2023	14.50	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2341453	04/28/2023	55.00	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	BOOK **
SCHOLASTIC INC	2341453	04/28/2023	12.75	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	BOOK **
SCHOLASTIC INC	2341453	04/28/2023	56.00	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	BOOK **
SCHOLASTIC INC	2341453	04/28/2023	19.00	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	BOOK **
SCHOLASTIC INC	2341453	04/28/2023	25.00	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	BOOK **
SCHOLASTIC INC	2341453	04/28/2023	16.00	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	BOOK **
SCHOLASTIC INC	2341453	04/28/2023	46.00	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	BOOK **
SCHOLASTIC INC	2341453	04/28/2023	7.48	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	BOOK **
SCHOLASTIC INC	2341453	04/28/2023	29.32	LASSITER MIDDLE SCHOOL	1331121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2341784	05/01/2023	569.40	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2341784	05/01/2023	269.70	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2341784	05/01/2023	179.70	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2341784	05/01/2023	299.70	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2341784	05/01/2023	131.85	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2341849	05/01/2023	119.80	BLUE LICK ELEMENTARY SCHOOL	0911059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2341849	05/01/2023	119.80	BLUE LICK ELEMENTARY SCHOOL	0911059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2341849	05/01/2023	119.80	BLUE LICK ELEMENTARY SCHOOL	0911059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2341849	05/01/2023	119.80	BLUE LICK ELEMENTARY SCHOOL	0911059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2341849	05/01/2023	119.80	BLUE LICK ELEMENTARY SCHOOL	0911059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2341849	05/01/2023	59.90	BLUE LICK ELEMENTARY SCHOOL	0911059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2342564	05/03/2023	203.00	PRICE ELEMENTARY SCHOOL	1281124	0643	900XA	KIT, TEACHING **
SCHOLASTIC INC	2342564	05/03/2023	203.00	PRICE ELEMENTARY SCHOOL	1281124	0643	900XA	KIT, TEACHING **
SCHOLASTIC INC	2342564	05/03/2023	36.54	PRICE ELEMENTARY SCHOOL	1281124	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2342948	05/05/2023	270.00	EVANGEL CHRISTIAN	NB12027	0643	310JN	BOOK **
SCHOLASTIC INC	2342948	05/05/2023	28.00	EVANGEL CHRISTIAN	NB12027	0643	310JN	BOOK **
SCHOLASTIC INC	2342948	05/05/2023	211.00	EVANGEL CHRISTIAN	NB12027	0643	310JN	BOOK **
SCHOLASTIC INC	2342948	05/05/2023	29.99	EVANGEL CHRISTIAN	NB12027	0643	310JN	BOOK **
SCHOLASTIC INC	2342948	05/05/2023	53.99	EVANGEL CHRISTIAN	NB12027	0643	310JN	BOOK **
SCHOLASTIC INC	2342948	05/05/2023	118.00	EVANGEL CHRISTIAN	NB12027	0643	310JN	BOOK **
SCHOLASTIC INC	2342948	05/05/2023	83.00	EVANGEL CHRISTIAN	NB12027	0643	310JN	BOOK **
SCHOLASTIC INC	2342948	05/05/2023	120.00	EVANGEL CHRISTIAN	NB12027	0643	310JN	BOOK **
SCHOLASTIC INC	2342948	05/05/2023	125.00	EVANGEL CHRISTIAN	NB12027	0643	310JN	BOOK **
SCHOLASTIC INC	2342948	05/05/2023	140.00	EVANGEL CHRISTIAN	NB12027	0643	310JN	BOOK **
SCHOLASTIC INC	2342948	05/05/2023	125.00	EVANGEL CHRISTIAN	NB12027	0643	310JN	BOOK **
SCHOLASTIC INC	2342948	05/05/2023	97.00	EVANGEL CHRISTIAN	NB12027	0643	310JN	BOOK **
SCHOLASTIC INC	2342948	05/05/2023	154.00	EVANGEL CHRISTIAN	NB12027	0643	310JN	BOOK **
SCHOLASTIC INC	2342948	05/05/2023	75.00	EVANGEL CHRISTIAN	NB12027	0643	310JN	BOOK **
SCHOLASTIC INC	2342948	05/05/2023	26.25	EVANGEL CHRISTIAN	NB12027	0643	310JN	BOOK **
SCHOLASTIC INC	2342948	05/05/2023	115.00	EVANGEL CHRISTIAN	NB12027	0643	310JN	BOOK **
SCHOLASTIC INC	2342948	05/05/2023	58.00	EVANGEL CHRISTIAN	NB12027	0643	310JN	BOOK **
SCHOLASTIC INC	2342948	05/05/2023	164.63	EVANGEL CHRISTIAN	NB12027	0643	310JN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**22**		**50,805.23**					
SCHOOL HEALTH CORPORATION	2339119	04/12/2023	147.59	DOSS HIGH SCHOOL	1002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339119	04/12/2023	128.69	DOSS HIGH SCHOOL	1002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339119	04/12/2023	22.49	DOSS HIGH SCHOOL	1002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339119	04/12/2023	12.40	DOSS HIGH SCHOOL	1002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2339119	04/12/2023	31.45	DOSS HIGH SCHOOL	1002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339119	04/12/2023	10.78	DOSS HIGH SCHOOL	1002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339119	04/12/2023	49.45	DOSS HIGH SCHOOL	1002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339119	04/12/2023	80.80	DOSS HIGH SCHOOL	1002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339119	04/12/2023	280.77	DOSS HIGH SCHOOL	1002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339195	04/12/2023	166.49	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339195	04/12/2023	80.99	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339195	04/12/2023	42.70	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339352	04/13/2023	22.00	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339352	04/13/2023	13.49	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339352	04/13/2023	9.89	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339352	04/13/2023	11.68	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339352	04/13/2023	35.96	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339352	04/13/2023	25.19	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339352	04/13/2023	24.70	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339352	04/13/2023	2.68	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339352	04/13/2023	37.78	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339352	04/13/2023	46.42	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339352	04/13/2023	64.80	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339352	04/13/2023	46.76	OKOLONA ELEMENTARY SCHOOL	0271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339537	04/17/2023	180.78	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339564	04/17/2023	674.97	DOSS HIGH SCHOOL	1002170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339567	04/17/2023	14.39	ATHERTON HIGH SCHOOL	0182314	0692	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339567	04/17/2023	8.09	ATHERTON HIGH SCHOOL	0182314	0692	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339567	04/17/2023	17.98	ATHERTON HIGH SCHOOL	0182314	0692	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339567	04/17/2023	6.30	ATHERTON HIGH SCHOOL	0182314	0692	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339567	04/17/2023	10.78	ATHERTON HIGH SCHOOL	0182314	0692	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339567	04/17/2023	28.78	ATHERTON HIGH SCHOOL	0182314	0692	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339567	04/17/2023	14.36	ATHERTON HIGH SCHOOL	0182314	0692	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339567	04/17/2023	14.36	ATHERTON HIGH SCHOOL	0182314	0692	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339567	04/17/2023	14.40	ATHERTON HIGH SCHOOL	0182314	0692	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339567	04/17/2023	59.39	ATHERTON HIGH SCHOOL	0182314	0692	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339567	04/17/2023	121.49	ATHERTON HIGH SCHOOL	0182314	0692	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339567	04/17/2023	8.98	ATHERTON HIGH SCHOOL	0182314	0692	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339766	04/19/2023	40.96	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339766	04/19/2023	50.38	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339766	04/19/2023	18.00	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339904	04/19/2023	15.36	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339904	04/19/2023	4.22	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339904	04/19/2023	8.99	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339904	04/19/2023	14.82	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339904	04/19/2023	16.18	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339904	04/19/2023	5.84	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339904	04/19/2023	11.68	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339904	04/19/2023	8.98	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2339904	04/19/2023	8.98	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2340409	04/24/2023	44.99	ATHERTON HIGH SCHOOL	0182104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2340409	04/24/2023	9.88	ATHERTON HIGH SCHOOL	0182104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2340409	04/24/2023	8.91	ATHERTON HIGH SCHOOL	0182104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2340409	04/24/2023	49.41	ATHERTON HIGH SCHOOL	0182104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2340409	04/24/2023	83.99	ATHERTON HIGH SCHOOL	0182104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2340409	04/24/2023	89.99	ATHERTON HIGH SCHOOL	0182104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2340409	04/24/2023	107.99	ATHERTON HIGH SCHOOL	0182104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2340409	04/24/2023	197.78	ATHERTON HIGH SCHOOL	0182104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2340413	04/24/2023	3,167.95	DOSS HIGH SCHOOL	1002170	0739	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2340413	04/24/2023	90.89	DOSS HIGH SCHOOL	1002170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2340413	04/24/2023	44.09	DOSS HIGH SCHOOL	1002170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2340413	04/24/2023	7.18	DOSS HIGH SCHOOL	1002170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2340413	04/24/2023	7.18	DOSS HIGH SCHOOL	1002170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2340413	04/24/2023	7.18	DOSS HIGH SCHOOL	1002170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2340413	04/24/2023	1,286.98	DOSS HIGH SCHOOL	1002170	0739	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2340413	04/24/2023	336.58	DOSS HIGH SCHOOL	1002170	0739	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2340413	04/24/2023	336.58	DOSS HIGH SCHOOL	1002170	0739	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2340902	04/26/2023	314.94	IROQUOIS HIGH SCHOOL	3352104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2340902	04/26/2023	219.45	IROQUOIS HIGH SCHOOL	3352104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2340935	04/26/2023	93.59	DOSS HIGH SCHOOL	1002104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341296	04/27/2023	116.91	DUPONT MANUAL HIGH SCHOOL	2002104	0692	125J	SUPPLIES, MISCELLANEOUS HEALTH **
SCHOOL HEALTH CORPORATION	2341465	04/28/2023	31.49	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341465	04/28/2023	51.30	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341465	04/28/2023	14.39	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341505	04/28/2023	28.60	CHURCHILL PARK REHABILITATION	9171037	0692	ECEXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341526	04/28/2023	10,479.00	SCHOOL COSTS PAID CENTRALLY	9452170	0610	473G	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341783	05/01/2023	51.29	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341783	05/01/2023	95.38	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341783	05/01/2023	8.99	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341795	05/01/2023	37.77	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341795	05/01/2023	30.73	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341795	05/01/2023	17.08	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	352.52	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	319.20	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	89.56	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	90.93	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	127.88	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	127.88	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	92.59	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	26.78	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	53.36	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	76.02	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	52.70	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	57.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	73.40	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	139.98	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	206.23	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	78.84	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	33.69	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	11.06	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	10.50	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	28.92	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	64.82	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	5.12	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	89.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	82.88	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	61.85	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	9.46	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341943	05/02/2023	42.05	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341957	05/02/2023	4.02	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341957	05/02/2023	11.04	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341957	05/02/2023	34.18	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341957	05/02/2023	19.79	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341957	05/02/2023	19.76	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341957	05/02/2023	8.54	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341957	05/02/2023	25.19	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341957	05/02/2023	14.20	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341957	05/02/2023	17.96	DUPONT MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341981	05/02/2023	170.09	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2341981	05/02/2023	40.45	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342018	05/02/2023	24.29	ATHERTON HIGH SCHOOL	0182314	0692	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342018	05/02/2023	37.78	ATHERTON HIGH SCHOOL	0182314	0692	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342018	05/02/2023	458.99	ATHERTON HIGH SCHOOL	0182314	0739	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342162	05/02/2023	18.68	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342162	05/02/2023	18.68	KENWOOD ELEMENTARY SCHOOL	0591037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342375	05/03/2023	17.52	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342375	05/03/2023	14.38	MEYZEEK MIDDLE SCHOOL	3401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342439	05/03/2023	116.91	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342439	05/03/2023	6.28	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342439	05/03/2023	25.60	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342473	05/03/2023	112.05	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342473	05/03/2023	53.82	GREENWOOD ELEMENTARY SCHOOL	0141037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342532	05/03/2023	1.61	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342532	05/03/2023	10.24	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342532	05/03/2023	12.59	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342533	05/03/2023	233.82	NORTON COMMONS ELEMENTARY	3712007	0610	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342548	05/03/2023	328.49	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342548	05/03/2023	99.89	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342552	05/03/2023	21.15	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342552	05/03/2023	44.28	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342574	05/03/2023	129.44	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342574	05/03/2023	57.58	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2342574	05/03/2023	247.25	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342668	05/04/2023	12.12	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342668	05/04/2023	51.27	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342668	05/04/2023	59.35	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342719	05/04/2023	26.50	MAUPIN ELEMENTARY SCHOOL	4802007	0692	135J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342721	05/04/2023	175.35	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL HEALTH CORPORATION	2342721	05/04/2023	76.80	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
FY 2023	**34**		**25,506.00**					
SCHOOL NURSE SUPPLY	2339204	04/12/2023	53.99	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2339204	04/12/2023	40.90	NEWCOMER ACADEMY	1861124	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2339540	04/17/2023	9.22	ATHERTON HIGH SCHOOL	0182314	0692	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2339540	04/17/2023	15.63	ATHERTON HIGH SCHOOL	0182314	0692	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2339540	04/17/2023	6.92	ATHERTON HIGH SCHOOL	0182314	0692	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2339540	04/17/2023	7.36	ATHERTON HIGH SCHOOL	0182314	0692	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2339540	04/17/2023	8.05	ATHERTON HIGH SCHOOL	0182314	0692	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2339540	04/17/2023	14.85	ATHERTON HIGH SCHOOL	0182314	0692	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2339604	04/17/2023	36.42	SENECA HIGH SCHOOL	0731037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2340350	04/24/2023	140.18	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2340350	04/24/2023	17.52	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2340350	04/24/2023	8.77	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2340762	04/25/2023	127.80	RANGELAND ELEMENTARY SCHOOL	0812104	0692	125J	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	3.51	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	3.51	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	3.51	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	3.96	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	7.11	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	8.55	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	9.45	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	10.71	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	8.55	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	8.10	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	8.55	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	10.71	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	14.38	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	86.31	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	60.30	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	41.40	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	22.48	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	24.28	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	110.70	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	46.50	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	28.62	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	10.40	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	47.70	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	17.10	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341201	04/27/2023	5.72	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2341201	04/27/2023	41.85	YPAS	9851037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341436	04/28/2023	4.58	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341436	04/28/2023	207.90	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341436	04/28/2023	2.96	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341492	04/28/2023	54.90	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341492	04/28/2023	34.20	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341492	04/28/2023	10.23	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341492	04/28/2023	14.85	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341492	04/28/2023	16.06	STONESTREET ELEMENTARY SCHOOL	0711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341763	05/01/2023	55.35	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341797	05/01/2023	18.40	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341797	05/01/2023	18.40	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341880	05/01/2023	3,240.00	GEORGIA CHAFFEE TAPP	0501037	0739	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341880	05/01/2023	530.10	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341880	05/01/2023	151.20	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2341880	05/01/2023	269.10	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342002	05/02/2023	29.70	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342002	05/02/2023	14.35	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342040	05/02/2023	17.08	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342040	05/02/2023	17.91	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342040	05/02/2023	16.06	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342040	05/02/2023	2.69	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342040	05/02/2023	1.43	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342040	05/02/2023	2.96	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342040	05/02/2023	33.13	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	58.50	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	6.28	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	23.35	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	14.00	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	5.26	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	1.57	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	40.95	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	9.26	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	11.84	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	12.49	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	20.69	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	20.69	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	2.87	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	70.20	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	84.60	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	13.40	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	12.15	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	15.75	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	8.09	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	25.15	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342047	05/02/2023	17.82	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2342047	05/02/2023	4.45	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342049	05/02/2023	35.91	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342371	05/03/2023	58.50	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342371	05/03/2023	34.20	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342371	05/03/2023	34.20	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342371	05/03/2023	34.20	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342371	05/03/2023	34.20	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342371	05/03/2023	20.68	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342371	05/03/2023	8.44	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342414	05/03/2023	22.45	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342414	05/03/2023	8.54	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342414	05/03/2023	20.25	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342414	05/03/2023	8.08	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342414	05/03/2023	13.45	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342414	05/03/2023	32.35	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342414	05/03/2023	38.25	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342414	05/03/2023	39.55	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342414	05/03/2023	19.75	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342414	05/03/2023	13.45	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342414	05/03/2023	10.35	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342414	05/03/2023	8.73	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342414	05/03/2023	14.85	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342414	05/03/2023	4.45	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342414	05/03/2023	69.30	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342414	05/03/2023	17.54	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342414	05/03/2023	16.06	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342414	05/03/2023	14.85	GEORGIA CHAFFEE TAPP	0501037	0692	SPCXN	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342437	05/03/2023	10.76	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342437	05/03/2023	22.64	LUHR ELEMENTARY SCHOOL	1071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342472	05/03/2023	0.00	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342472	05/03/2023	34.20	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342472	05/03/2023	107.10	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342472	05/03/2023	9.15	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342472	05/03/2023	21.19	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342472	05/03/2023	24.16	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342472	05/03/2023	10.04	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342472	05/03/2023	3.55	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342472	05/03/2023	25.60	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342472	05/03/2023	11.04	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342472	05/03/2023	11.04	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342472	05/03/2023	11.24	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342472	05/03/2023	5.84	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342472	05/03/2023	53.73	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342472	05/03/2023	34.16	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342472	05/03/2023	8.05	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342472	05/03/2023	38.29	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2342472	05/03/2023	23.36	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342472	05/03/2023	49.81	FARMER ELEMENTARY	2121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342480	05/03/2023	17.55	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342480	05/03/2023	16.98	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342482	05/03/2023	50.30	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342482	05/03/2023	38.25	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342482	05/03/2023	48.15	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342482	05/03/2023	6.29	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342482	05/03/2023	10.35	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342482	05/03/2023	15.74	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342482	05/03/2023	9.85	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342519	05/03/2023	79.20	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342519	05/03/2023	12.14	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342519	05/03/2023	5.18	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342519	05/03/2023	6.64	LASSITER MIDDLE SCHOOL	1331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342527	05/03/2023	9.85	CENTRAL HIGH SCHOOL	1791025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342527	05/03/2023	15.74	CENTRAL HIGH SCHOOL	1791025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342527	05/03/2023	10.35	CENTRAL HIGH SCHOOL	1791025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342527	05/03/2023	6.29	CENTRAL HIGH SCHOOL	1791025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342527	05/03/2023	48.15	CENTRAL HIGH SCHOOL	1791025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342527	05/03/2023	38.25	CENTRAL HIGH SCHOOL	1791025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342527	05/03/2023	50.30	CENTRAL HIGH SCHOOL	1791025	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342535	05/03/2023	17.91	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342535	05/03/2023	8.54	MALCOLM CHANCEY ELEMENTARY SCH	1021037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342569	05/03/2023	41.31	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342676	05/04/2023	8.91	MIDDLETOWN ELEMENTARY SCHOOL	0241012	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342676	05/04/2023	80.10	MIDDLETOWN ELEMENTARY SCHOOL	0241012	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342676	05/04/2023	8.90	MIDDLETOWN ELEMENTARY SCHOOL	0241012	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342676	05/04/2023	1.43	MIDDLETOWN ELEMENTARY SCHOOL	0241012	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
SCHOOL NURSE SUPPLY	2342749	05/04/2023	28.76	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052)**
FY 2023	**27**		**8,213.41**					
SCHOOL NUTRITION ASSOCIATION	2339784	04/19/2023	1,780.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SCHOOL NUTRITION ASSOCIATION	2340352	04/24/2023	445.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SCHOOL NUTRITION ASSOCIATION	2340381	04/24/2023	565.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SCHOOL NUTRITION ASSOCIATION	2341107	04/27/2023	1,120.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SCHOOL NUTRITION ASSOCIATION	2341108	04/27/2023	565.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
FY 2023	**5**		**4,475.00**					
SCHOOL OUTFITTERS LLC	2341859	05/01/2023	358.56	CAMP TAYLOR ELEMENTARY	0041118	0733	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SCHOOL OUTFITTERS LLC	2342395	05/03/2023	699.98	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL OUTFITTERS LLC	2342395	05/03/2023	983.96	FAIRDALE ELEMENTARY SCHOOL	0102170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
FY 2023	**2**		**2,042.50**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2338802	04/10/2023	71.00	THE BROOK - KMI	0202121	0610	103J	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2338802	04/10/2023	60.40	THE BROOK - KMI	0202121	0610	103J	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2338802	04/10/2023	171.52	THE BROOK - KMI	0202121	0610	103J	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2338802	04/10/2023	400.00	THE BROOK - KMI	0202121	0610	103J	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2338802	04/10/2023	31.92	THE BROOK - KMI	0202121	0610	103J	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2338802	04/10/2023	730.50	THE BROOK - KMI	0202121	0610	103J	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2338802	04/10/2023	120.00	THE BROOK - KMI	0202121	0610	103J	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2338802	04/10/2023	3.98	THE BROOK - KMI	0202121	0610	103J	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BROWN CRAYOLA #587800X007 VR# 1587160
SCHOOL SPECIALTY LLC	2338802	04/10/2023	7.96	THE BROOK - KMI	0202121	0610	103J	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA #5878009051 VR# 1587167
SCHOOL SPECIALTY LLC	2338802	04/10/2023	119.00	THE BROOK - KMI	0202121	0610	103J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2338802	04/10/2023	2.80	THE BROOK - KMI	0202121	0610	103J	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2338802	04/10/2023	11.05	THE BROOK - KMI	0202121	0610	103J	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB VR #006171
SCHOOL SPECIALTY LLC	2338802	04/10/2023	42.25	THE BROOK - KMI	0202121	0610	103J	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2338802	04/10/2023	3.20	THE BROOK - KMI	0202121	0610	103J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2338802	04/10/2023	3.20	THE BROOK - KMI	0202121	0610	103J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2338802	04/10/2023	3.20	THE BROOK - KMI	0202121	0610	103J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2338802	04/10/2023	3.20	THE BROOK - KMI	0202121	0610	103J	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2338802	04/10/2023	3.20	THE BROOK - KMI	0202121	0610	103J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2338802	04/10/2023	3.20	THE BROOK - KMI	0202121	0610	103J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2338802	04/10/2023	3.20	THE BROOK - KMI	0202121	0610	103J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2338802	04/10/2023	3.20	THE BROOK - KMI	0202121	0610	103J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2338802	04/10/2023	3.20	THE BROOK - KMI	0202121	0610	103J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2338811	04/10/2023	43.58	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	43.58	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	65.37	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	59.18	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	21.79	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	28.10	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	23.23	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	23.23	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	29.90	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	3.45	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	19.25	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338811	04/10/2023	3.44	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338832	04/10/2023	255.71	WILDER ELEMENTARY SCHOOL	0672104	0739	125J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2338839	04/10/2023	469.00	PRICE ELEMENTARY SCHOOL	1281121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2338839	04/10/2023	183.00	PRICE ELEMENTARY SCHOOL	1281121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2338845	04/10/2023	304.55	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL
SCHOOL SPECIALTY LLC	2338848	04/10/2023	5,565.78	HAZELWOOD ELEMENTARY SCHOOL	3002170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2338857	04/10/2023	10.55	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	12.26	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	13.18	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	17.42	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	8.18	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	13.19	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	13.19	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	7.45	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	26.38	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	17.81	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	17.81	STOPHER ELEMENTARY	2112826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338857	04/10/2023	18.60	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338869	04/10/2023	803.82	AUDUBON TRADITIONAL ELEMENTARY	0442087	0739	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338869	04/10/2023	803.82	AUDUBON TRADITIONAL ELEMENTARY	0442087	0739	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2338882	04/10/2023	982.25	LINCOLN ELEMENTARY SCHOOL	5202170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
SCHOOL SPECIALTY LLC	2338882	04/10/2023	3,641.00	LINCOLN ELEMENTARY SCHOOL	5202170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2338885	04/10/2023	178.48	JEFF CNTY TRADITIONAL MIDDLE	3961118	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL
SCHOOL SPECIALTY LLC	2338944	04/11/2023	323.20	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338944	04/11/2023	323.20	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338944	04/11/2023	25.21	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338944	04/11/2023	80.98	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338945	04/11/2023	527.99	FIELD ELEMENTARY SCHOOL	2502104	0734	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338945	04/11/2023	140.77	FIELD ELEMENTARY SCHOOL	2502104	0734	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2338945	04/11/2023	77.21	FIELD ELEMENTARY SCHOOL	2502104	0734	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339012	04/11/2023	33.38	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339012	04/11/2023	33.38	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339012	04/11/2023	16.69	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339012	04/11/2023	12.26	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339012	04/11/2023	12.66	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339012	04/11/2023	16.69	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339012	04/11/2023	9.89	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339012	04/11/2023	16.36	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339015	04/11/2023	27.68	CONWAY MIDDLE SCHOOL	1642104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339015	04/11/2023	140.55	CONWAY MIDDLE SCHOOL	1642104	0733	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339026	04/11/2023	77.19	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339026	04/11/2023	77.19	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339026	04/11/2023	77.19	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339026	04/11/2023	49.08	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339026	04/11/2023	49.08	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339026	04/11/2023	140.77	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339026	04/11/2023	69.23	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339026	04/11/2023	60.05	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339026	04/11/2023	57.22	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339026	04/11/2023	55.30	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339026	04/11/2023	50.14	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339026	04/11/2023	95.01	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339026	04/11/2023	91.06	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339026	04/11/2023	270.74	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339040	04/11/2023	70.50	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES SCHOOL SMART #084851 VR #084851
SCHOOL SPECIALTY LLC	2339040	04/11/2023	1.85	FAIRDALE HIGH SCHOOL	0572826	0679	712X	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2339040	04/11/2023	13.52	FAIRDALE HIGH SCHOOL	0572826	0679	712X	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939.
SCHOOL SPECIALTY LLC	2339107	04/12/2023	79.06	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2339108	04/12/2023	32.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2339108	04/12/2023	17.11	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2339108	04/12/2023	2.80	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. UNV# 10200 OR EQUAL. VR# SCHOOL SMART PART# 032397
SCHOOL SPECIALTY LLC	2339108	04/12/2023	6.00	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. VR# SCHOOL SMART PART# 032400
SCHOOL SPECIALTY LLC	2339108	04/12/2023	14.40	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. VR# SCHOOL SMART PART#032403
SCHOOL SPECIALTY LLC	2339108	04/12/2023	13.19	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339108	04/12/2023	109.75	WATTERSON ELEMENTARY SCHOOL	0722104	0739	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339108	04/12/2023	110.87	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339108	04/12/2023	66.91	WATTERSON ELEMENTARY SCHOOL	0722104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339109	04/12/2023	67.46	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2339110	04/12/2023	401.91	FRAYSER ELEMENTARY SCHOOL	2901987	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339110	04/12/2023	401.91	FRAYSER ELEMENTARY SCHOOL	2901987	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339110	04/12/2023	232.29	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339123	04/12/2023	5,350.50	KERRICK ELEMENTARY SCHOOL	0792170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2339141	04/12/2023	243.30	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339141	04/12/2023	14.05	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339141	04/12/2023	6.40	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339141	04/12/2023	26.39	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339143	04/12/2023	37.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2339143	04/12/2023	39.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2339143	04/12/2023	188.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2339143	04/12/2023	43.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2339143	04/12/2023	59.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2339143	04/12/2023	59.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2339143	04/12/2023	41.50	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0610	125J	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2339144	04/12/2023	59.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2339144	04/12/2023	1.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2339144	04/12/2023	1.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2339144	04/12/2023	7.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2339144	04/12/2023	4.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2339145	04/12/2023	0.88	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2339145	04/12/2023	1.58	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2339145	04/12/2023	11.45	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	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. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2339145	04/12/2023	7.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2339145	04/12/2023	6.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2339145	04/12/2023	1.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2339146	04/12/2023	6.60	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2339146	04/12/2023	36.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2339147	04/12/2023	42.88	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2339148	04/12/2023	17.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899
SCHOOL SPECIALTY LLC	2339148	04/12/2023	17.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2339149	04/12/2023	50.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2339149	04/12/2023	6.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2339149	04/12/2023	2.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2339150	04/12/2023	11.22	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2339150	04/12/2023	29.16	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218
SCHOOL SPECIALTY LLC	2339150	04/12/2023	18.80	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2339150	04/12/2023	33.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2339151	04/12/2023	27.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2339151	04/12/2023	119.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA #5878009051 VR# 1587167
SCHOOL SPECIALTY LLC	2339152	04/12/2023	29.75	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2339152	04/12/2023	8.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2339152	04/12/2023	11.85	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2339170	04/12/2023	1,473.60	HARTSTERN ELEMENTARY SCHOOL	1212077	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2339170	04/12/2023	3,493.96	HARTSTERN ELEMENTARY SCHOOL	1212077	0733	554GD	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2339184	04/12/2023	46.61	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2339184	04/12/2023	30.94	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2339184	04/12/2023	13.04	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX, REGULAR SIZE,3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA #52-0048 VR# 007536
SCHOOL SPECIALTY LLC	2339184	04/12/2023	21.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2339184	04/12/2023	3.95	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2339184	04/12/2023	3.75	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2339184	04/12/2023	50.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2339184	04/12/2023	18.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2339184	04/12/2023	1.20	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2339184	04/12/2023	11.52	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2339184	04/12/2023	28.56	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2339184	04/12/2023	37.68	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2339184	04/12/2023	44.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2339184	04/12/2023	19.09	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2339185	04/12/2023	57.22	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339187	04/12/2023	440.02	MARION C MOORE SCHOOL	1552104	0739	125J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339187	04/12/2023	74.77	MARION C MOORE SCHOOL	1552104	0739	125J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339191	04/12/2023	267.90	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339194	04/12/2023	656.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2339194	04/12/2023	2,044.42	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2339194	04/12/2023	450.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2339194	04/12/2023	462.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2339194	04/12/2023	660.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2339194	04/12/2023	270.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2339194	04/12/2023	4,756.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2339194	04/12/2023	2,584.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2339194	04/12/2023	2,082.50	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2339221	04/12/2023	3,610.62	BLAINE HUDSON MS	4061118	0733	900XF	RACK, CHAIR 50-CHAIR CAPACITY. NATIONAL PUBLIC SEATING #DY-50 VR #677299

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2339221	04/12/2023	16,893.00	BLAINE HUDSON MS	4061118	0733	900XF	CHAIR, FOLDING METAL TUBULAR STEEL. NATIONAL PUBLIC SEATING #300 VR #1362371. PRICE IS PER 1 SEAT. SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2339226	04/12/2023	125.26	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	57.68	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	18.54	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	44.15	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	69.49	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	37.42	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	78.93	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	42.89	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	27.71	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	93.45	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	17.62	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	29.03	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	41.64	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	30.35	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	18.94	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	43.29	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	50.02	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	23.89	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	38.54	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	22.37	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	22.37	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	22.37	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339229	04/12/2023	5.67	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339248	04/13/2023	29.67	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069JC	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339298	04/13/2023	142.81	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339298	04/13/2023	189.68	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339298	04/13/2023	21.11	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339309	04/13/2023	323.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0643	478IC	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2339348	04/13/2023	1,296.33	DOSS HIGH SCHOOL	1002104	0733	125J	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41 361878 VR #1362505 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2339349	04/13/2023	3,773.68	RANGELAND ELEMENTARY SCHOOL	0811077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2339351	04/13/2023	164,450.00	NOE MIDDLE SCHOOL	4352170	0733	473GL	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
SCHOOL SPECIALTY LLC	2339351	04/13/2023	55,354.60	NOE MIDDLE SCHOOL	4352170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2339354	04/14/2023	76.36	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2339355	04/14/2023	507.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX , GENERAL PENCIL CO INC. #OV12 VR #2003206
SCHOOL SPECIALTY LLC	2339355	04/14/2023	498.96	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2339355	04/14/2023	730.08	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2339368	04/14/2023	47.51	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339368	04/14/2023	3.89	SENECA HIGH SCHOOL	0731077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339374	04/14/2023	395.99	SLAUGHTER ELEMENTARY SCHOOL	1032104	0734	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339375	04/14/2023	52.79	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339375	04/14/2023	19.33	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339375	04/14/2023	31.81	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339376	04/14/2023	105.51	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339377	04/14/2023	300.00	SLAUGHTER ELEMENTARY SCHOOL	1031121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339403	04/14/2023	1,134.63	CHENOWETH ELEMENTARY SCHOOL	0461170	0650	TXTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOL SPECIALTY LLC	2339405	04/14/2023	222.19	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2339412	04/14/2023	57.25	PROPERTY MGMT & MAINT	PM11088	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2339412	04/14/2023	5.76	PROPERTY MGMT & MAINT	PM11088	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2339412	04/14/2023	32.00	PROPERTY MGMT & MAINT	PM11088	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2339441	04/14/2023	490.46	ATKINSON ELEMENTARY SCHOOL	1851170	0739	R16XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2339441	04/14/2023	26.62	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2339441	04/14/2023	31.12	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2339441	04/14/2023	48.54	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2339493	04/17/2023	2.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. CRAYOLA #54-1216-051 VR# 007830
SCHOOL SPECIALTY LLC	2339493	04/17/2023	2.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA #54-1216-007 VR# 007836
SCHOOL SPECIALTY LLC	2339493	04/17/2023	2.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA #54-1216-069 VR# 007848
SCHOOL SPECIALTY LLC	2339493	04/17/2023	2.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA #54-1216-040 VR# 007863
SCHOOL SPECIALTY LLC	2339493	04/17/2023	2.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA #54-1216-034 VR# 007869
SCHOOL SPECIALTY LLC	2339493	04/17/2023	2.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA #54-1216-042 VR# 007833
SCHOOL SPECIALTY LLC	2339493	04/17/2023	2.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA #54-1216-044 VR# 007842

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2339493	04/17/2023	2.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA #54-1216-036 VR# 007851
SCHOOL SPECIALTY LLC	2339493	04/17/2023	2.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA #54-1216-048 VR# 007860
SCHOOL SPECIALTY LLC	2339493	04/17/2023	2.45	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA #54-1216-053 VR# 007866
SCHOOL SPECIALTY LLC	2339493	04/17/2023	42.25	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2339497	04/17/2023	736.55	CROSBY MIDDLE SCHOOL	1192059	0733	473GL	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339505	04/17/2023	11.34	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339505	04/17/2023	17.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339505	04/17/2023	11.34	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339505	04/17/2023	16.48	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339505	04/17/2023	20.45	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339520	04/17/2023	4.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2339520	04/17/2023	3.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2339520	04/17/2023	17.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-0024 OR EQUAL. VR# CRAYOLA PART# 52-3024.
SCHOOL SPECIALTY LLC	2339553	04/17/2023	133.84	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339553	04/17/2023	11.21	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339553	04/17/2023	4.34	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339553	04/17/2023	349.52	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339553	04/17/2023	219.36	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339553	04/17/2023	234.27	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339561	04/17/2023	33.26	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339565	04/17/2023	170.17	ADULT EDUCATION	AE12067	0733	365J	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
SCHOOL SPECIALTY LLC	2339574	04/17/2023	63.62	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339574	04/17/2023	7.51	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339577	04/17/2023	1.44	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2339577	04/17/2023	0.60	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2339577	04/17/2023	0.56	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2339577	04/17/2023	0.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2339577	04/17/2023	11.05	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, BULLETIN BOARD, VIOLET 48" X 50' ROLL 50 LB VR #006174
SCHOOL SPECIALTY LLC	2339577	04/17/2023	22.10	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB VR# 221745
SCHOOL SPECIALTY LLC	2339577	04/17/2023	22.10	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2339577	04/17/2023	11.05	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB VR #006534
SCHOOL SPECIALTY LLC	2339577	04/17/2023	18.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2339577	04/17/2023	2.45	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAINT, LIQUID TEMPERA, 16 OZ BLACK. CRAYOLA #54-1216-051 VR# 007830
SCHOOL SPECIALTY LLC	2339577	04/17/2023	2.45	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA #54-1216-042 VR# 007833
SCHOOL SPECIALTY LLC	2339577	04/17/2023	2.45	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA #54-1216-007 VR# 007836
SCHOOL SPECIALTY LLC	2339577	04/17/2023	2.45	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA #54-1216-044 VR# 007842
SCHOOL SPECIALTY LLC	2339577	04/17/2023	2.45	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA #54-1216-069 VR# 007848
SCHOOL SPECIALTY LLC	2339577	04/17/2023	2.45	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA #54-1216-036 VR# 007851
SCHOOL SPECIALTY LLC	2339577	04/17/2023	2.45	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA #54-1216-038 VR# 007857
SCHOOL SPECIALTY LLC	2339577	04/17/2023	2.45	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA #54-1216-048 VR# 007860
SCHOOL SPECIALTY LLC	2339577	04/17/2023	2.45	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA #54-1216-040 VR# 007863
SCHOOL SPECIALTY LLC	2339577	04/17/2023	2.45	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA #54-1216-053 VR# 007866
SCHOOL SPECIALTY LLC	2339577	04/17/2023	2.45	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA #54-1216-034 VR# 007869
SCHOOL SPECIALTY LLC	2339577	04/17/2023	19.33	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339577	04/17/2023	137.27	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339577	04/17/2023	19.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339577	04/17/2023	51.08	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339577	04/17/2023	25.54	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339577	04/17/2023	51.08	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339577	04/17/2023	25.27	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339577	04/17/2023	50.54	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339577	04/17/2023	50.54	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339577	04/17/2023	50.54	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339577	04/17/2023	50.54	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339577	04/17/2023	50.54	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339577	04/17/2023	50.54	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339577	04/17/2023	85.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339577	04/17/2023	102.16	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339577	04/17/2023	102.16	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339577	04/17/2023	51.08	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339590	04/17/2023	35.83	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339590	04/17/2023	29.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339596	04/17/2023	6.25	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2339596	04/17/2023	7.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2339596	04/17/2023	15.78	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2339596	04/17/2023	32.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2339596	04/17/2023	16.49	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339596	04/17/2023	8.44	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339596	04/17/2023	7.06	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339596	04/17/2023	17.62	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339596	04/17/2023	56.82	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339596	04/17/2023	28.18	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339596	04/17/2023	61.57	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339596	04/17/2023	8.71	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339596	04/17/2023	36.94	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339596	04/17/2023	9.23	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339600	04/17/2023	386.11	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2339603	04/17/2023	341.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL
SCHOOL SPECIALTY LLC	2339629	04/18/2023	105.52	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339629	04/18/2023	70.16	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339629	04/18/2023	237.96	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339629	04/18/2023	163.60	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339629	04/18/2023	263.80	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339629	04/18/2023	91.02	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339629	04/18/2023	142.50	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339629	04/18/2023	65.90	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339629	04/18/2023	145.00	BARRET TRADITIONAL MIDDLE SCH	0402170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339640	04/18/2023	71.08	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339640	04/18/2023	176.80	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339640	04/18/2023	9.48	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339640	04/18/2023	83.14	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339641	04/18/2023	119.56	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339641	04/18/2023	200.00	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2339641	04/18/2023	200.00	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2339641	04/18/2023	119.56	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339641	04/18/2023	131.96	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339641	04/18/2023	177.24	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339641	04/18/2023	93.00	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339641	04/18/2023	28.24	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339641	04/18/2023	82.80	WESTPORT MIDDLE SCHOOL	0772170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339654	04/18/2023	131.99	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339654	04/18/2023	12.73	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339654	04/18/2023	26.00	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2339654	04/18/2023	7.05	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, FISKARS 01004250J SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2339654	04/18/2023	9.28	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	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 #52-0336 ORE
SCHOOL SPECIALTY LLC	2339681	04/18/2023	110.76	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	7.52	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	29.96	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	23.36	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	22.96	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	35.60	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	10.16	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	10.16	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	9.22	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	10.94	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	35.60	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	10.16	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	22.96	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	11.86	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	33.38	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	74.56	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	60.04	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	24.72	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	169.80	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	95.52	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	21.96	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	7.12	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	24.72	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	24.72	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	35.17	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	35.17	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	16.30	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339681	04/18/2023	0.60	CAMP TAYLOR ELEMENTARY	0042104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339682	04/18/2023	527.99	SENECA HIGH SCHOOL	0732104	0739	125J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339682	04/18/2023	26.39	SENECA HIGH SCHOOL	0732104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339682	04/18/2023	263.99	SENECA HIGH SCHOOL	0732104	0739	125J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339682	04/18/2023	9.83	SENECA HIGH SCHOOL	0732104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339682	04/18/2023	48.37	SENECA HIGH SCHOOL	0732104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339683	04/18/2023	432.11	BOWEN ELEMENTARY SCHOOL	0941987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2339684	04/18/2023	376.89	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2339742	04/18/2023	4,004.70	BYCK ELEMENTARY SCHOOL	2432013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	93.96	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2339761	04/19/2023	237.42	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	442.98	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	20.72	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	292.14	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	28.44	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2339761	04/19/2023	119.56	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	607.26	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	338.40	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2339761	04/19/2023	245.88	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	435.96	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	29.52	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	22.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2339761	04/19/2023	100.80	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2339761	04/19/2023	103.32	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	442.98	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	59.22	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	300.42	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	471.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	124.56	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	45.47	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	351.36	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	127.26	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	269.64	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	42.66	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	200.70	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	147.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	76.36	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2339761	04/19/2023	326.52	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339761	04/19/2023	368.10	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339779	04/19/2023	0.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2339779	04/19/2023	0.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2339779	04/19/2023	37.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2339779	04/19/2023	22.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2339779	04/19/2023	4.16	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2339788	04/19/2023	103.88	NEWCOMER ACADEMY	1861124	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2339801	04/19/2023	21.11	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339801	04/19/2023	41.04	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339801	04/19/2023	62.03	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339801	04/19/2023	61.97	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339801	04/19/2023	13.19	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339816	04/19/2023	36.24	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2339816	04/19/2023	11.05	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2339816	04/19/2023	22.10	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB VR #006168
SCHOOL SPECIALTY LLC	2339816	04/19/2023	22.10	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB VR #006162
SCHOOL SPECIALTY LLC	2339816	04/19/2023	22.10	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB VR #006147
SCHOOL SPECIALTY LLC	2339816	04/19/2023	11.05	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB VR #1369533
SCHOOL SPECIALTY LLC	2339816	04/19/2023	11.05	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2339817	04/19/2023	112.80	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2339817	04/19/2023	2.45	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. CRAYOLA #54-1216-051 VR# 007830
SCHOOL SPECIALTY LLC	2339817	04/19/2023	2.45	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA #54-1216-007 VR# 007836
SCHOOL SPECIALTY LLC	2339817	04/19/2023	2.45	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA #54-1216-069 VR# 007848
SCHOOL SPECIALTY LLC	2339817	04/19/2023	2.45	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA #54-1216-038 VR# 007857
SCHOOL SPECIALTY LLC	2339817	04/19/2023	2.45	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA #54-1216-040 VR# 007863
SCHOOL SPECIALTY LLC	2339817	04/19/2023	2.45	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA #54-1216-034 VR# 007869
SCHOOL SPECIALTY LLC	2339817	04/19/2023	2.45	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA #54-1216-042 VR# 007833
SCHOOL SPECIALTY LLC	2339817	04/19/2023	4.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA #54-1216-044 VR# 007842
SCHOOL SPECIALTY LLC	2339817	04/19/2023	2.45	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA #54-1216-036 VR# 007851
SCHOOL SPECIALTY LLC	2339817	04/19/2023	4.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA #54-1216-053 VR# 007866

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2339817	04/19/2023	19.35	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2339817	04/19/2023	32.24	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2339817	04/19/2023	56.40	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2339820	04/19/2023	300.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2339820	04/19/2023	7.80	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2339820	04/19/2023	44.64	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2339820	04/19/2023	175.76	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2339820	04/19/2023	19.35	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2339842	04/19/2023	3,463.20	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2339842	04/19/2023	2,820.78	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2339842	04/19/2023	162.17	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2339842	04/19/2023	847.40	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2339842	04/19/2023	1,933.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2339849	04/19/2023	66.77	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339928	04/19/2023	55.96	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339928	04/19/2023	46.13	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339959	04/20/2023	52.37	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339959	04/20/2023	30.00	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	736X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339959	04/20/2023	58.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339959	04/20/2023	43.94	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	16.69	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	527.99	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	35.17	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	26.39	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	14.05	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	6.40	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	9.04	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	29.30	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	4.22	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2339965	04/20/2023	130.64	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	79.19	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	7.45	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	7.91	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	14.25	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	14.25	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	17.62	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	12.20	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	14.45	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	69.95	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	52.79	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	5.08	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	267.23	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	40.39	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	28.04	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	9.83	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	48.37	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	7.06	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	20.85	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	41.77	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339965	04/20/2023	8.70	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2339965	04/20/2023	37.68	GUTERMUTH ELEMENTARY SCHOOL	1152826	0679	767X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2339994	04/20/2023	395.99	CHENOWETH ELEMENTARY SCHOOL	0462104	0739	125J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340008	04/20/2023	18.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2340008	04/20/2023	9.20	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2340008	04/20/2023	36.90	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2340009	04/20/2023	50.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2340009	04/20/2023	2.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2340009	04/20/2023	5.10	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2340009	04/20/2023	8.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2340009	04/20/2023	18.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340009	04/20/2023	23.10	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2340009	04/20/2023	15.30	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2340009	04/20/2023	2.64	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2340009	04/20/2023	21.30	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2340010	04/20/2023	168.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2340010	04/20/2023	15.96	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2340010	04/20/2023	4.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2340011	04/20/2023	61.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2340011	04/20/2023	57.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2340012	04/20/2023	89.25	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2340012	04/20/2023	16.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2340012	04/20/2023	0.37	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2340016	04/20/2023	279.71	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340016	04/20/2023	69.82	RANGELAND ELEMENTARY SCHOOL	0812104	0610	125J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340018	04/20/2023	391.42	CARRITHERS MIDDLE SCHOOL	1672104	0733	125J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340029	04/20/2023	44.00	STUART ACADEMY	1441121	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2340029	04/20/2023	184.73	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340029	04/20/2023	23.50	STUART ACADEMY	1441121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2340029	04/20/2023	29.89	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340029	04/20/2023	26.39	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340039	04/20/2023	81.04	BROOKLAWN	2212170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340039	04/20/2023	24.68	BROOKLAWN	2212170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340039	04/20/2023	15.17	BROOKLAWN	2212170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340039	04/20/2023	21.11	BROOKLAWN	2212170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340039	04/20/2023	18.94	BROOKLAWN	2212170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340039	04/20/2023	18.94	BROOKLAWN	2212170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340039	04/20/2023	17.81	BROOKLAWN	2212170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340040	04/20/2023	240.33	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340041	04/20/2023	319.46	EARLY CHILDHOOD	EA12006	0697	488I	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340042	04/20/2023	25.40	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340042	04/20/2023	4.25	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA #54-1232-069 VR# 007890
SCHOOL SPECIALTY LLC	2340042	04/20/2023	9.96	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340042	04/20/2023	9.10	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340042	04/20/2023	6.60	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY LLC	2340042	04/20/2023	4.25	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2340042	04/20/2023	5.19	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340042	04/20/2023	3.69	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340042	04/20/2023	3.69	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340042	04/20/2023	6.99	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340042	04/20/2023	26.25	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340042	04/20/2023	4.90	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA #54-1216-044 VR# 007842
SCHOOL SPECIALTY LLC	2340042	04/20/2023	8.50	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899
SCHOOL SPECIALTY LLC	2340042	04/20/2023	6.40	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2340042	04/20/2023	5.67	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340043	04/20/2023	3.75	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2340043	04/20/2023	4.70	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2340043	04/20/2023	19.98	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY LLC	2340046	04/20/2023	1,541.34	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340046	04/20/2023	535.86	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340046	04/20/2023	952.89	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340046	04/20/2023	4,446.27	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340046	04/20/2023	167.03	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340046	04/20/2023	814.22	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340046	04/20/2023	162.00	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340046	04/20/2023	2,187.01	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340046	04/20/2023	1,836.84	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340046	04/20/2023	918.42	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340046	04/20/2023	850.34	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340046	04/20/2023	850.34	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340046	04/20/2023	1,084.33	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340046	04/20/2023	1,887.66	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340046	04/20/2023	1,671.84	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340046	04/20/2023	2,255.50	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340046	04/20/2023	1,107.88	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340046	04/20/2023	1,061.50	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340046	04/20/2023	1,061.50	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340046	04/20/2023	1,592.25	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340046	04/20/2023	2,168.54	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340046	04/20/2023	793.49	JEFFERSONTOWN HIGH SCHOOL	0652170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340050	04/20/2023	600.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125J	SERVICE, PROFESSIONAL **
SCHOOL SPECIALTY LLC	2340051	04/20/2023	542.47	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135J	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2340082	04/20/2023	91.05	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2340082	04/20/2023	447.45	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2340082	04/20/2023	382.77	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2340082	04/20/2023	339.21	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2340082	04/20/2023	803.82	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2340082	04/20/2023	360.27	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2340082	04/20/2023	401.91	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2340082	04/20/2023	542.49	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2340121	04/20/2023	804.75	CARTER TRADITIONAL ELEMENTARY	6802170	0739	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2340121	04/20/2023	566.60	CARTER TRADITIONAL ELEMENTARY	6802170	0739	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2340121	04/20/2023	809.83	CARTER TRADITIONAL ELEMENTARY	6802170	0739	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2340121	04/20/2023	1,095.00	CARTER TRADITIONAL ELEMENTARY	6802170	0739	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2340121	04/20/2023	2,152.80	CARTER TRADITIONAL ELEMENTARY	6802170	0739	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2340121	04/20/2023	571.80	CARTER TRADITIONAL ELEMENTARY	6802170	0739	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2340121	04/20/2023	7,501.26	CARTER TRADITIONAL ELEMENTARY	6802170	0739	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2340156	04/21/2023	294.98	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340156	04/21/2023	270.98	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340156	04/21/2023	43.85	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340156	04/21/2023	41.68	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340156	04/21/2023	439.46	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340156	04/21/2023	17.62	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340156	04/21/2023	78.60	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340156	04/21/2023	17.48	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340156	04/21/2023	33.52	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340156	04/21/2023	15.64	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340156	04/21/2023	13.19	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340156	04/21/2023	5.74	RAMSEY MIDDLE SCHOOL	2192104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340166	04/21/2023	2.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2340166	04/21/2023	2.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340166	04/21/2023	3.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY LLC	2340166	04/21/2023	18.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2340166	04/21/2023	10.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2340166	04/21/2023	38.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2340166	04/21/2023	4.15	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2340166	04/21/2023	5.83	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2340166	04/21/2023	4.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2340166	04/21/2023	5.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2340194	04/21/2023	18.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2340194	04/21/2023	4.30	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART #036975 VR #036975
SCHOOL SPECIALTY LLC	2340194	04/21/2023	5.83	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART#036978 VR #036978
SCHOOL SPECIALTY LLC	2340194	04/21/2023	2.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2340194	04/21/2023	42.48	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340194	04/21/2023	27.05	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340194	04/21/2023	20.18	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340194	04/21/2023	48.97	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340194	04/21/2023	36.95	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340194	04/21/2023	20.45	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340197	04/21/2023	2.64	YPAS	9851977	0610	SPCXN	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2340197	04/21/2023	7.16	YPAS	9851977	0610	SPCXN	CEMENT, RUBBER 4 OZ. CONTAINER, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE, PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #E904 VR# 055935
SCHOOL SPECIALTY LLC	2340197	04/21/2023	30.80	YPAS	9851977	0610	SPCXN	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2340197	04/21/2023	34.00	YPAS	9851977	0610	SPCXN	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 #231Q VR# 001335
SCHOOL SPECIALTY LLC	2340197	04/21/2023	9.96	YPAS	9851977	0610	SPCXN	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340197	04/21/2023	6.15	YPAS	9851977	0610	SPCXN	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2340208	04/21/2023	24.67	LOWE ELEMENTARY SCHOOL	1462826	0679	716X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340208	04/21/2023	167.28	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340234	04/21/2023	16.30	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340234	04/21/2023	27.71	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340234	04/21/2023	21.84	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340235	04/21/2023	63.95	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340236	04/21/2023	456.00	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340237	04/21/2023	753.78	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	CARPET, RUG CALENDAR, 8' 4" X 13' 4". CARPETS FOR KIDS #1134 VR# 066923
SCHOOL SPECIALTY LLC	2340237	04/21/2023	79.80	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2340237	04/21/2023	82.00	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2340237	04/21/2023	59.25	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2340245	04/21/2023	8.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2340245	04/21/2023	3.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2340245	04/21/2023	3.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2340245	04/21/2023	3.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2340245	04/21/2023	6.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2340245	04/21/2023	6.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2340245	04/21/2023	6.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2340245	04/21/2023	6.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2340245	04/21/2023	3.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2340245	04/21/2023	6.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2340245	04/21/2023	2.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA #54-1216-069 VR# 007848
SCHOOL SPECIALTY LLC	2340245	04/21/2023	3.06	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2340248	04/21/2023	28.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2340267	04/21/2023	105.06	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340269	04/21/2023	33.32	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2340269	04/21/2023	20.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2340269	04/21/2023	6.04	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2340269	04/21/2023	20.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2340269	04/21/2023	7.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2340269	04/21/2023	2.04	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2340269	04/21/2023	10.14	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2340269	04/21/2023	16.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2340270	04/21/2023	18.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2340270	04/21/2023	15.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2340270	04/21/2023	30.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2340270	04/21/2023	33.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2340270	04/21/2023	24.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2340270	04/21/2023	2.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2340270	04/21/2023	70.21	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2340270	04/21/2023	1.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2340270	04/21/2023	2.37	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2340270	04/21/2023	2.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2340270	04/21/2023	1.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340270	04/21/2023	12.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2340270	04/21/2023	42.88	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2340270	04/21/2023	4.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2340273	04/21/2023	14.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2340273	04/21/2023	56.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2340273	04/21/2023	6.04	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2340273	04/21/2023	17.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2340273	04/21/2023	20.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2340273	04/21/2023	3.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2340273	04/21/2023	5.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY LLC	2340273	04/21/2023	5.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2340273	04/21/2023	20.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2340273	04/21/2023	9.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2340273	04/21/2023	13.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2340273	04/21/2023	4.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2340273	04/21/2023	50.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2340273	04/21/2023	40.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2340297	04/21/2023	1,573.40	ADULT EDUCATION	AE12067	0733	365J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340297	04/21/2023	90.89	ADULT EDUCATION	AE12067	0733	365J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340298	04/21/2023	3,229.70	ADULT EDUCATION	AE12067	0733	365J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340346	04/24/2023	559.80	LINCOLN ELEMENTARY SCHOOL	5202104	0733	125J	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
SCHOOL SPECIALTY LLC	2340358	04/24/2023	180.00	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2340359	04/24/2023	26.40	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2340361	04/24/2023	30.00	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2340364	04/24/2023	30.00	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2340364	04/24/2023	1.25	NEWCOMER ACADEMY	1861124	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2340364	04/24/2023	0.60	NEWCOMER ACADEMY	1861124	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2340368	04/24/2023	484.29	DOSS HIGH SCHOOL	1002104	0733	125J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340372	04/24/2023	130.50	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2340372	04/24/2023	400.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2340372	04/24/2023	595.00	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2340373	04/24/2023	480.72	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340386	04/24/2023	4.71	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2340386	04/24/2023	1.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2340386	04/24/2023	2.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340386	04/24/2023	17.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2340433	04/24/2023	807.50	GRACE M. JAMES ACAD OF EXCELL	8002147	0643	473GL	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340434	04/24/2023	2.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA #54-1216-044 VR# 007842
SCHOOL SPECIALTY LLC	2340434	04/24/2023	16.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2340434	04/24/2023	11.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2340434	04/24/2023	11.55	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2340434	04/24/2023	11.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2340434	04/24/2023	5.22	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2340435	04/24/2023	4.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2340435	04/24/2023	12.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2340435	04/24/2023	3.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE, PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #E904 VR# 055935
SCHOOL SPECIALTY LLC	2340435	04/24/2023	7.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2340435	04/24/2023	16.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX, REGULAR SIZE,3 5/8" LONG, 5/16" DIA., 48-COLOR BOX. CRAYOLA #52-0048 VR# 007536
SCHOOL SPECIALTY LLC	2340435	04/24/2023	34.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2340435	04/24/2023	24.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2340445	04/24/2023	9.52	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2340445	04/24/2023	9.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR#008223
SCHOOL SPECIALTY LLC	2340445	04/24/2023	4.15	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340445	04/24/2023	1.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2340445	04/24/2023	2.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2340445	04/24/2023	3.06	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2340445	04/24/2023	0.84	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2340445	04/24/2023	0.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2340445	04/24/2023	9.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2340445	04/24/2023	30.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2340445	04/24/2023	42.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2340445	04/24/2023	50.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2340445	04/24/2023	6.25	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2340445	04/24/2023	83.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2340445	04/24/2023	24.35	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2340445	04/24/2023	42.33	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2340445	04/24/2023	103.42	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340445	04/24/2023	96.82	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340445	04/24/2023	26.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340445	04/24/2023	21.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340445	04/24/2023	26.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340445	04/24/2023	34.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340445	04/24/2023	13.05	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340445	04/24/2023	17.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340445	04/24/2023	8.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340445	04/24/2023	21.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340445	04/24/2023	21.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340445	04/24/2023	26.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340445	04/24/2023	21.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340445	04/24/2023	10.28	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340445	04/24/2023	15.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340445	04/24/2023	105.56	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340445	04/24/2023	38.08	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2340445	04/24/2023	19.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2340445	04/24/2023	22.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2340445	04/24/2023	436.64	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340445	04/24/2023	3.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2340445	04/24/2023	3.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2340445	04/24/2023	3.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2340445	04/24/2023	2.49	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2340445	04/24/2023	24.16	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2340445	04/24/2023	4.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2340463	04/24/2023	91.86	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340464	04/24/2023	12.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2340464	04/24/2023	399.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY LLC	2340464	04/24/2023	23.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2340468	04/24/2023	50.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2340468	04/24/2023	19.09	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2340468	04/24/2023	6.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY LLC	2340468	04/24/2023	1.94	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2340468	04/24/2023	7.07	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340468	04/24/2023	2.37	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340468	04/24/2023	3.29	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340468	04/24/2023	9.70	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340468	04/24/2023	9.10	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340468	04/24/2023	6.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2340468	04/24/2023	19.53	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340468	04/24/2023	7.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2340469	04/24/2023	9.60	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2340469	04/24/2023	11.45	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2340469	04/24/2023	6.64	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239
SCHOOL SPECIALTY LLC	2340469	04/24/2023	19.53	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340469	04/24/2023	13.13	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340470	04/24/2023	3.70	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2340470	04/24/2023	22.10	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB VR #006156
SCHOOL SPECIALTY LLC	2340470	04/24/2023	22.10	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159
SCHOOL SPECIALTY LLC	2340470	04/24/2023	22.10	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB VR #006168
SCHOOL SPECIALTY LLC	2340470	04/24/2023	38.18	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2340470	04/24/2023	7.07	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340470	04/24/2023	3.10	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340470	04/24/2023	9.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340470	04/24/2023	10.62	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340471	04/24/2023	11.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2340471	04/24/2023	0.74	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2340471	04/24/2023	50.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2340471	04/24/2023	24.80	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2340471	04/24/2023	41.44	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340471	04/24/2023	7.07	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135J	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340504	04/24/2023	96.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2340504	04/24/2023	51.25	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2340504	04/24/2023	22.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2340504	04/24/2023	165.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2340504	04/24/2023	96.35	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340504	04/24/2023	188.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2340504	04/24/2023	57.50	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2340557	04/24/2023	2.88	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2340557	04/24/2023	2.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2340557	04/24/2023	2.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2340557	04/24/2023	0.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2340557	04/24/2023	1.76	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2340557	04/24/2023	3.16	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2340557	04/24/2023	5.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2340557	04/24/2023	7.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2340557	04/24/2023	6.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2340599	04/25/2023	192.32	BROWN SCHOOL	1651087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340599	04/25/2023	274.41	BROWN SCHOOL	1651087	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340605	04/25/2023	215.00	COCHRANE ELEMENTARY SCHOOL	0831118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2340666	04/25/2023	600.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2340668	04/25/2023	87.25	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340670	04/25/2023	215.18	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	MAT, ART, PRE-CUT WHITE, 6 PLY, MEDIUM WEIGHT, NO BACKS. MAT SIZE 16" X 22" TO FIT ART SIZE 12" X 18". 50/PACK. SUT-ART SUPPLIES VR #MO-16C
SCHOOL SPECIALTY LLC	2340670	04/25/2023	21.25	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875
SCHOOL SPECIALTY LLC	2340670	04/25/2023	21.25	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA #54-1232-007 VR# 007881
SCHOOL SPECIALTY LLC	2340670	04/25/2023	21.25	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA #54-1232-069 VR# 007890
SCHOOL SPECIALTY LLC	2340670	04/25/2023	21.25	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899
SCHOOL SPECIALTY LLC	2340670	04/25/2023	21.25	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA #54-1232-040 VR# 007905
SCHOOL SPECIALTY LLC	2340670	04/25/2023	21.25	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340670	04/25/2023	21.25	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA #54-1232-042 VR# 007878
SCHOOL SPECIALTY LLC	2340670	04/25/2023	21.25	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA #54-1232-044 VR# 007887
SCHOOL SPECIALTY LLC	2340670	04/25/2023	21.25	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA #54-1232-036 VR# 007893
SCHOOL SPECIALTY LLC	2340670	04/25/2023	21.25	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA #54-1232-048 VR# 007902
SCHOOL SPECIALTY LLC	2340670	04/25/2023	21.25	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2340680	04/25/2023	604.46	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0733	125J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340689	04/25/2023	37.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340689	04/25/2023	10.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340689	04/25/2023	48.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340689	04/25/2023	21.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340691	04/25/2023	32.94	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340697	04/25/2023	3,770.19	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340727	04/25/2023	75.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	31.47	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	79.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	50.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	88.04	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	101.10	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	19.78	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	19.78	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	19.78	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	19.78	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	117.86	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	32.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	29.96	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	72.13	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	29.56	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	19.13	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	52.76	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	147.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	120.71	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	30.56	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	19.77	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	102.95	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	17.09	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	98.73	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	74.04	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	106.08	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340727	04/25/2023	23.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340727	04/25/2023	8.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA. VR #54-1232-051
SCHOOL SPECIALTY LLC	2340727	04/25/2023	8.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA. VR #54-1232-053
SCHOOL SPECIALTY LLC	2340727	04/25/2023	4.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA. VR #54-1232-007
SCHOOL SPECIALTY LLC	2340727	04/25/2023	4.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA. VR #54-1232-044
SCHOOL SPECIALTY LLC	2340727	04/25/2023	4.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA. VR #54-1232-069
SCHOOL SPECIALTY LLC	2340727	04/25/2023	4.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA. VR #54-1232-036
SCHOOL SPECIALTY LLC	2340727	04/25/2023	4.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA. VR #54-1232-038
SCHOOL SPECIALTY LLC	2340727	04/25/2023	4.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA. VR #54-1232-048
SCHOOL SPECIALTY LLC	2340727	04/25/2023	4.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA. VR #54-1232-040
SCHOOL SPECIALTY LLC	2340727	04/25/2023	4.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA. VR #54-1232-034
SCHOOL SPECIALTY LLC	2340727	04/25/2023	4.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA. VR #54-1232-042
SCHOOL SPECIALTY LLC	2340727	04/25/2023	23.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2340727	04/25/2023	4.08	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2340728	04/25/2023	24.16	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2340728	04/25/2023	7.10	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2340728	04/25/2023	207.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2340728	04/25/2023	66.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2340728	04/25/2023	55.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2340728	04/25/2023	11.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2340728	04/25/2023	13.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2340728	04/25/2023	12.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2340728	04/25/2023	6.60	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340728	04/25/2023	34.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2340729	04/25/2023	5.28	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2340729	04/25/2023	12.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2340729	04/25/2023	5.37	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE, PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #E904 VR# 055935
SCHOOL SPECIALTY LLC	2340729	04/25/2023	27.65	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2340729	04/25/2023	2.35	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2340729	04/25/2023	1.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2340729	04/25/2023	1.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2340729	04/25/2023	213.31	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2340729	04/25/2023	14.72	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2340729	04/25/2023	4.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2340729	04/25/2023	6.32	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2340729	04/25/2023	50.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2340730	04/25/2023	118.69	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2340730	04/25/2023	14.61	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2340730	04/25/2023	42.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2340730	04/25/2023	46.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2340730	04/25/2023	14.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340730	04/25/2023	6.60	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2340730	04/25/2023	52.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2340730	04/25/2023	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2340730	04/25/2023	16.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2340730	04/25/2023	17.85	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2340730	04/25/2023	50.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2340730	04/25/2023	1.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2340758	04/25/2023	553.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340758	04/25/2023	212.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340759	04/25/2023	74.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340759	04/25/2023	131.90	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340759	04/25/2023	8.10	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2340759	04/25/2023	31.02	VALLEY TRADITIONAL HIGH SCHOOL	0331077	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	2340759	04/25/2023	103.05	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2340759	04/25/2023	6.72	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2340759	04/25/2023	3.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2340759	04/25/2023	8.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2340759	04/25/2023	33.15	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2340759	04/25/2023	22.10	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2340760	04/25/2023	493.75	JEFF CNTY TRADITIONAL MIDDLE	3962104	0610	070J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340769	04/25/2023	1,030.46	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340769	04/25/2023	0.00	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340772	04/25/2023	203.11	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
SCHOOL SPECIALTY LLC	2340772	04/25/2023	2,029.68	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
SCHOOL SPECIALTY LLC	2340788	04/25/2023	188.92	STOPHER ELEMENTARY	2112826	0679	736X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340788	04/25/2023	283.38	STOPHER ELEMENTARY	2112826	0679	736X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340807	04/25/2023	140.68	LAYNE ELEMENTARY SCHOOL	1262170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	34.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2340817	04/25/2023	38.18	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2340817	04/25/2023	163.63	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	105.52	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	10.36	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	129.84	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	12.64	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2340817	04/25/2023	59.78	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	139.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	150.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2340817	04/25/2023	193.76	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	109.28	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	13.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	10.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2340817	04/25/2023	11.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2340817	04/25/2023	45.92	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	145.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	26.32	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	133.52	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	209.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	55.36	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	45.47	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	38.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	56.56	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	119.84	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340817	04/25/2023	18.96	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	89.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0697	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	65.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340817	04/25/2023	39.56	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340821	04/25/2023	1,757.96	SHELBY ELEMENTARY SCHOOL	6102089	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340821	04/25/2023	2,130.71	SHELBY ELEMENTARY SCHOOL	6102089	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340821	04/25/2023	2,033.96	SHELBY ELEMENTARY SCHOOL	6102089	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340839	04/25/2023	704.92	SHELBY ELEMENTARY SCHOOL	6102089	0733	473G	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
SCHOOL SPECIALTY LLC	2340839	04/25/2023	2,587.26	SHELBY ELEMENTARY SCHOOL	6102089	0733	473G	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE
SCHOOL SPECIALTY LLC	2340845	04/25/2023	71.21	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340845	04/25/2023	160.94	HITE ELEMENTARY SCHOOL	0951118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340852	04/26/2023	111.27	LAYNE ELEMENTARY SCHOOL	1262104	0610	125J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340857	04/26/2023	274.53	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340857	04/26/2023	401.91	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340857	04/26/2023	401.91	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340860	04/26/2023	23.74	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340860	04/26/2023	19.13	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340886	04/26/2023	41.77	BROOKLAWN	2212121	0610	103J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340887	04/26/2023	66.01	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340887	04/26/2023	49.10	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340887	04/26/2023	23.73	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340887	04/26/2023	49.08	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340887	04/26/2023	13.84	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340887	04/26/2023	31.96	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340887	04/26/2023	26.38	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340887	04/26/2023	26.38	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340887	04/26/2023	61.35	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340887	04/26/2023	30.09	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340887	04/26/2023	48.30	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340887	04/26/2023	13.72	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340887	04/26/2023	19.52	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340887	04/26/2023	69.23	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340887	04/26/2023	31.66	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340887	04/26/2023	35.17	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340887	04/26/2023	10.16	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340887	04/26/2023	59.70	ST JOSEPH CHILDREN'S HOME	9152121	0610	103J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340892	04/26/2023	50.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	070J	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2340895	04/26/2023	48.32	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2340895	04/26/2023	8.80	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2340895	04/26/2023	50.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2340895	04/26/2023	17.28	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2340895	04/26/2023	7.20	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2340895	04/26/2023	3.36	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2340895	04/26/2023	38.50	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340897	04/26/2023	49.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2340904	04/26/2023	207.68	NEWCOMER ACADEMY	1861124	0733	900XS	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2340904	04/26/2023	74.91	NEWCOMER ACADEMY	1861124	0610	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340904	04/26/2023	59.98	NEWCOMER ACADEMY	1861124	0610	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340904	04/26/2023	20.69	NEWCOMER ACADEMY	1861124	0610	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340904	04/26/2023	150.00	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2340908	04/26/2023	27.76	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2340908	04/26/2023	266.40	SHELBY ELEMENTARY SCHOOL	6101118	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2340910	04/26/2023	137.89	STUART ACADEMY	1441121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340910	04/26/2023	147.54	STUART ACADEMY	1441121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340910	04/26/2023	155.70	STUART ACADEMY	1441121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340913	04/26/2023	20.00	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340913	04/26/2023	59.25	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2340914	04/26/2023	2,545.80	BRECKINRIDGE METROPOLITAN SCH	1292170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340914	04/26/2023	1,505.87	BRECKINRIDGE METROPOLITAN SCH	1292170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340921	04/26/2023	872.30	SENECA HIGH SCHOOL	0732170	0733	473GL	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
SCHOOL SPECIALTY LLC	2340921	04/26/2023	3,979.00	SENECA HIGH SCHOOL	0732170	0733	473GL	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
SCHOOL SPECIALTY LLC	2340921	04/26/2023	1,689.00	SENECA HIGH SCHOOL	0732170	0733	473GL	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS.
SCHOOL SPECIALTY LLC	2340925	04/26/2023	279.71	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2340936	04/26/2023	560.15	JEFF CNTY TRADITIONAL MIDDLE	3961118	0733	900XF	TABLE, SCIENCE, 60" L X 30" H X 24" W. NATIONAL PUBLIC SEATING #SLT2460CB VR# SLT1-2460CB
SCHOOL SPECIALTY LLC	2340940	04/26/2023	35.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2340940	04/26/2023	9.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2340940	04/26/2023	12.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2340940	04/26/2023	3.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2340940	04/26/2023	18.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR#008223
SCHOOL SPECIALTY LLC	2340940	04/26/2023	1.76	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2340940	04/26/2023	23.55	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2340940	04/26/2023	56.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2340940	04/26/2023	18.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2340940	04/26/2023	13.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2340940	04/26/2023	3.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2340940	04/26/2023	3.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2340940	04/26/2023	9.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2340940	04/26/2023	50.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2340944	04/26/2023	2,160.55	BRECKINRIDGE METROPOLITAN SCH	1292170	0739	473GL	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2340953	04/26/2023	48.70	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART VR #130P
SCHOOL SPECIALTY LLC	2340958	04/26/2023	95.76	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340958	04/26/2023	54.84	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340958	04/26/2023	36.25	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340958	04/26/2023	31.12	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340958	04/26/2023	23.69	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2340958	04/26/2023	26.38	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341076	04/27/2023	10.55	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341076	04/27/2023	21.97	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341076	04/27/2023	22.24	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341076	04/27/2023	13.20	JEFF CNTY TRADITIONAL MIDDLE	3961121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2341088	04/27/2023	76.56	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125J	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2341088	04/27/2023	200.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125J	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2341136	04/27/2023	28.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2341137	04/27/2023	20.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2341137	04/27/2023	10.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2341138	04/27/2023	4.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA #54-1216-053 VR# 007866
SCHOOL SPECIALTY LLC	2341138	04/27/2023	2.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA #54-1216-048 VR# 007860
SCHOOL SPECIALTY LLC	2341138	04/27/2023	2.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA #54-1216-036 VR# 007851
SCHOOL SPECIALTY LLC	2341138	04/27/2023	2.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA #54-1216-044 VR# 007842
SCHOOL SPECIALTY LLC	2341138	04/27/2023	2.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA #54-1216-038 VR# 007857
SCHOOL SPECIALTY LLC	2341138	04/27/2023	2.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA #54-1216-034 VR# 007869
SCHOOL SPECIALTY LLC	2341138	04/27/2023	2.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. CRAYOLA #54-1216-051 VR# 007830
SCHOOL SPECIALTY LLC	2341138	04/27/2023	6.64	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB GRAY 50/PKG PACON #103091 VR #801337.
SCHOOL SPECIALTY LLC	2341139	04/27/2023	19.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5;8" LONG, 5'16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# 007539
SCHOOL SPECIALTY LLC	2341139	04/27/2023	12.48	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2341139	04/27/2023	2.35	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2341139	04/27/2023	7.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA #5878009051 VR# 1587167
SCHOOL SPECIALTY LLC	2341145	04/27/2023	21.18	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341145	04/27/2023	10.02	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341145	04/27/2023	15.56	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341145	04/27/2023	11.21	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341145	04/27/2023	17.22	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341145	04/27/2023	11.08	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341145	04/27/2023	22.16	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341145	04/27/2023	14.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341145	04/27/2023	21.64	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341145	04/27/2023	27.32	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341145	04/27/2023	34.70	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341145	04/27/2023	15.04	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341145	04/27/2023	13.06	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341145	04/27/2023	8.30	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2341146	04/27/2023	22.12	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2341146	04/27/2023	3.06	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2341146	04/27/2023	6.24	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2341147	04/27/2023	26.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2341160	04/27/2023	96.74	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341160	04/27/2023	31.60	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610	SPCXN	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2341160	04/27/2023	8.80	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610	SPCXN	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2341160	04/27/2023	32.00	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610	SPCXN	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2341160	04/27/2023	34.80	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610	SPCXN	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2341160	04/27/2023	47.60	THE PHOENIX SCHOOL OF DISCOVER	2011977	0610	SPCXN	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2341162	04/27/2023	91.05	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341169	04/27/2023	26.56	SCHOOL NUTRITION SERV	SN15101	0610	205XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2341169	04/27/2023	3.00	SCHOOL NUTRITION SERV	SN15101	0610	205XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2341172	04/27/2023	2.45	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA #54-1216-053 VR# 007866
SCHOOL SPECIALTY LLC	2341172	04/27/2023	4.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA #54-1232-069 VR# 007890
SCHOOL SPECIALTY LLC	2341172	04/27/2023	6.76	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939.
SCHOOL SPECIALTY LLC	2341172	04/27/2023	7.22	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG PACON #103077 VR #055245
SCHOOL SPECIALTY LLC	2341172	04/27/2023	5.61	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2341173	04/27/2023	4.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA #54-1232-036 VR# 007893
SCHOOL SPECIALTY LLC	2341173	04/27/2023	4.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899
SCHOOL SPECIALTY LLC	2341173	04/27/2023	4.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA #54-1232-048 VR# 007902
SCHOOL SPECIALTY LLC	2341173	04/27/2023	4.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA #54-1232-040 VR# 007905
SCHOOL SPECIALTY LLC	2341173	04/27/2023	4.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2341173	04/27/2023	4.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2341173	04/27/2023	19.09	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2341174	04/27/2023	3.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2341174	04/27/2023	3.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2341174	04/27/2023	3.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2341174	04/27/2023	3.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2341174	04/27/2023	3.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2341174	04/27/2023	3.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2341174	04/27/2023	3.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2341174	04/27/2023	3.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2341174	04/27/2023	3.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2341174	04/27/2023	10.50	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY LLC	2341175	04/27/2023	4.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875
SCHOOL SPECIALTY LLC	2341175	04/27/2023	4.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA #54-1232-042 VR# 007878
SCHOOL SPECIALTY LLC	2341175	04/27/2023	4.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA #54-1232-007 VR# 007881
SCHOOL SPECIALTY LLC	2341175	04/27/2023	4.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2341175	04/27/2023	57.27	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2341178	04/27/2023	38.18	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135J	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2341191	04/27/2023	42.88	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2341191	04/27/2023	0.28	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2341191	04/27/2023	2.64	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY LLC	2341191	04/27/2023	4.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2341191	04/27/2023	8.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311.
SCHOOL SPECIALTY LLC	2341191	04/27/2023	4.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA #54-1232-044 VR# 007887
SCHOOL SPECIALTY LLC	2341191	04/27/2023	4.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2341191	04/27/2023	4.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2341191	04/27/2023	38.18	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2341196	04/27/2023	8.69	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2341196	04/27/2023	15.66	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2341196	04/27/2023	16.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2341196	04/27/2023	15.80	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2341196	04/27/2023	9.52	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2341196	04/27/2023	9.52	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2341226	04/27/2023	13.19	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341226	04/27/2023	25.40	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341226	04/27/2023	14.98	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341226	04/27/2023	27.25	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341226	04/27/2023	11.05	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB VR #006168
SCHOOL SPECIALTY LLC	2341226	04/27/2023	10.62	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341226	04/27/2023	11.81	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341226	04/27/2023	6.99	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341226	04/27/2023	14.51	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341226	04/27/2023	11.34	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341226	04/27/2023	11.34	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341226	04/27/2023	4.70	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2341226	04/27/2023	22.10	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB VR# 006165
SCHOOL SPECIALTY LLC	2341226	04/27/2023	22.10	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135J	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB VR #006534
SCHOOL SPECIALTY LLC	2341228	04/27/2023	13.19	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341228	04/27/2023	3.58	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	CEMENT, RUBBER 4 OZ. CONTAINER, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE, PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #E904 VR# 055935
SCHOOL SPECIALTY LLC	2341228	04/27/2023	26.65	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341228	04/27/2023	54.50	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341228	04/27/2023	21.24	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2341228	04/27/2023	23.61	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341228	04/27/2023	2.37	DAWSON ORMAN PRESCHOOL	0372001	0610	135J	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2341250	04/27/2023	9.18	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2341250	04/27/2023	16.20	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341250	04/27/2023	65.80	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341250	04/27/2023	44.07	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341250	04/27/2023	47.37	BLUE LICK ELEMENTARY SCHOOL	0912826	0679	765X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341250	04/27/2023	104.70	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341271	04/27/2023	15,400.50	COLERIDGE TAYLOR MONTESSORI ES	6602170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341271	04/27/2023	11,710.50	COLERIDGE TAYLOR MONTESSORI ES	6602170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341273	04/27/2023	1,548.60	KNIGHT MIDDLE SCHOOL	1632170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341281	04/27/2023	80.21	THE PHOENIX SCHOOL OF DISCOVER	2011121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341281	04/27/2023	80.21	THE PHOENIX SCHOOL OF DISCOVER	2011121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341281	04/27/2023	80.21	THE PHOENIX SCHOOL OF DISCOVER	2011121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341281	04/27/2023	84.71	THE PHOENIX SCHOOL OF DISCOVER	2011121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341281	04/27/2023	84.71	THE PHOENIX SCHOOL OF DISCOVER	2011121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341299	04/27/2023	50.00	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2341299	04/27/2023	6.40	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA #54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2341299	04/27/2023	3.20	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2341299	04/27/2023	3.20	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2341299	04/27/2023	3.20	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2341299	04/27/2023	3.20	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2341299	04/27/2023	3.20	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2341299	04/27/2023	3.20	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2341299	04/27/2023	3.20	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2341299	04/27/2023	39.92	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341299	04/27/2023	62.02	KNIGHT MIDDLE SCHOOL	1632170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341302	04/27/2023	348.00	PORTLAND ELEMENTARY SCHOOL	5001118	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2341302	04/27/2023	6.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2341302	04/27/2023	63.36	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2341302	04/27/2023	197.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2341302	04/27/2023	190.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2341302	04/27/2023	250.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2341302	04/27/2023	595.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2341302	04/27/2023	24.20	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2341302	04/27/2023	3.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2341302	04/27/2023	47.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2341302	04/27/2023	23.50	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2341302	04/27/2023	29.16	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL SMART BY APC #ARN1811 VR #085219
SCHOOL SPECIALTY LLC	2341302	04/27/2023	18.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2341314	04/28/2023	300.00	CARRITHERS MIDDLE SCHOOL	1671124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2341334	04/28/2023	2.88	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2341334	04/28/2023	6.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2341334	04/28/2023	2.80	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2341334	04/28/2023	0.50	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2341334	04/28/2023	1.76	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2341334	04/28/2023	3.16	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2341334	04/28/2023	5.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2341334	04/28/2023	7.90	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2341334	04/28/2023	6.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2341334	04/28/2023	50.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2341335	04/28/2023	42.25	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2341335	04/28/2023	39.50	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2341335	04/28/2023	39.25	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2341335	04/28/2023	18.80	AUBURNDALE ELEMENTARY SCHOOL	1272170	0610	473GL	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2341391	04/28/2023	199.23	LOUISVILLE MALE HIGH SCHOOL	0472104	0733	125J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341393	04/28/2023	29.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2341393	04/28/2023	48.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2341393	04/28/2023	11.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2341393	04/28/2023	24.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2341393	04/28/2023	39.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2341393	04/28/2023	4.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2341394	04/28/2023	18.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341394	04/28/2023	6.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341394	04/28/2023	14.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341395	04/28/2023	52.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341395	04/28/2023	52.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341401	04/28/2023	368.12	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341401	04/28/2023	768.50	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341409	04/28/2023	3.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2341409	04/28/2023	1.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2341409	04/28/2023	18.84	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2341409	04/28/2023	17.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2341409	04/28/2023	18.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2341409	04/28/2023	11.05	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2341409	04/28/2023	5.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2341410	04/28/2023	11.02	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341410	04/28/2023	12.86	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341410	04/28/2023	10.47	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341417	04/28/2023	112.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB WHITE 50/PKG PACON #103090 VR #054918
SCHOOL SPECIALTY LLC	2341417	04/28/2023	33.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLACK 50/PKG PACON#103093 VR #054939.
SCHOOL SPECIALTY LLC	2341417	04/28/2023	7.22	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SHOCKING PINK 50/PKG PACON #103077 VR #055245
SCHOOL SPECIALTY LLC	2341417	04/28/2023	7.22	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB BLUE 50/PKG PACON #103086 VR #054927.
SCHOOL SPECIALTY LLC	2341417	04/28/2023	34.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2341417	04/28/2023	12.75	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2341417	04/28/2023	12.75	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA #54-1232-048 VR# 007902
SCHOOL SPECIALTY LLC	2341417	04/28/2023	12.75	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899
SCHOOL SPECIALTY LLC	2341417	04/28/2023	12.75	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875
SCHOOL SPECIALTY LLC	2341426	04/28/2023	864.22	HOME OF THE INNOCENTS DISCOVER	7681121	0733	103XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2341427	04/28/2023	2,195.69	HOME OF THE INNOCENTS WEINBERG	7691198	0733	103X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341433	04/28/2023	864.22	BOYS & GIRLS HAVEN	9031198	0733	103X	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2341441	04/28/2023	4.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2341441	04/28/2023	4.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2341441	04/28/2023	10.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2341441	04/28/2023	14.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2341441	04/28/2023	6.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2341441	04/28/2023	2.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2341441	04/28/2023	89.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311.
SCHOOL SPECIALTY LLC	2341441	04/28/2023	16.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2341441	04/28/2023	51.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50SHEETS/PAD, 12PADS/PK. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2341441	04/28/2023	114.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2341441	04/28/2023	12.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2341450	04/28/2023	52.78	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341450	04/28/2023	24.33	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341450	04/28/2023	24.33	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341450	04/28/2023	24.54	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341450	04/28/2023	35.17	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341450	04/28/2023	26.31	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341450	04/28/2023	23.09	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341455	04/28/2023	176.20	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2341455	04/28/2023	51.72	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2341455	04/28/2023	140.04	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2341455	04/28/2023	44.20	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2341455	04/28/2023	138.55	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8053 %)
SCHOOL SPECIALTY LLC	2341455	04/28/2023	87.10	FAIRDALE HIGH SCHOOL	0572826	0679	712X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341468	04/28/2023	509.21	WATTERSON ELEMENTARY SCHOOL	0722104	0733	125J	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341483	04/28/2023	196.25	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2341483	04/28/2023	243.35	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2341483	04/28/2023	17.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2341483	04/28/2023	1,106.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2341483	04/28/2023	800.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2341486	04/28/2023	9.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341486	04/28/2023	26.25	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341486	04/28/2023	25.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341486	04/28/2023	5.67	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341486	04/28/2023	5.67	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341486	04/28/2023	10.62	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341486	04/28/2023	11.81	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341486	04/28/2023	9.70	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341486	04/28/2023	8.05	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	34.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2341487	04/28/2023	10.36	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	38.18	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2341487	04/28/2023	184.05	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	118.71	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	146.07	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	12.64	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2341487	04/28/2023	59.78	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	139.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	169.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2341487	04/28/2023	217.98	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	122.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	14.76	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	11.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2341487	04/28/2023	11.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2341487	04/28/2023	51.66	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	29.61	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	150.21	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	235.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	62.28	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	45.47	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	43.92	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	63.63	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2341487	04/28/2023	134.82	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	21.33	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	100.35	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	80.73	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	163.26	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341487	04/28/2023	49.45	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	478IA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341488	04/28/2023	27.30	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341489	04/28/2023	4.32	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2341489	04/28/2023	1.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2341489	04/28/2023	18.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2341489	04/28/2023	4.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2341489	04/28/2023	4.70	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2341490	04/28/2023	29.75	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2341495	04/28/2023	3,524.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341495	04/28/2023	2,058.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341495	04/28/2023	2,058.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341495	04/28/2023	10,360.00	STATE AGENCY ADMINISTRATION	9332053	0643	310I	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341496	04/28/2023	4,250.40	BLUE LICK ELEMENTARY SCHOOL	0911087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341496	04/28/2023	6,522.00	BLUE LICK ELEMENTARY SCHOOL	0911087	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 **
SCHOOL SPECIALTY LLC	2341496	04/28/2023	10,896.00	BLUE LICK ELEMENTARY SCHOOL	0911087	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 **
SCHOOL SPECIALTY LLC	2341496	04/28/2023	3,258.00	BLUE LICK ELEMENTARY SCHOOL	0911087	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 **
SCHOOL SPECIALTY LLC	2341499	04/28/2023	50.00	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2341499	04/28/2023	60.00	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2341499	04/28/2023	4.98	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2341513	04/28/2023	28.40	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2341515	04/28/2023	225.51	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341515	04/28/2023	21.70	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341515	04/28/2023	6.04	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2341515	04/28/2023	92.46	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341515	04/28/2023	51.74	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341516	04/28/2023	22.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2341516	04/28/2023	15.51	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50SHEETS/PAD, 12PADS/PK. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2341516	04/28/2023	34.35	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2341516	04/28/2023	15.51	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2341516	04/28/2023	14.58	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, STORYBOOK 18" X 12", 3/4" RULED SCHOOL SMART BY APC #ARN1811 VR #085219
SCHOOL SPECIALTY LLC	2341516	04/28/2023	228.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2341516	04/28/2023	174.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2341516	04/28/2023	31.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2341516	04/28/2023	6.75	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2341516	04/28/2023	43.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2341516	04/28/2023	58.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2341516	04/28/2023	47.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2341518	04/28/2023	13.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2341518	04/28/2023	24.90	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2341518	04/28/2023	8.64	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2341523	04/28/2023	4.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2341523	04/28/2023	16.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2341523	04/28/2023	59.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2341541	04/28/2023	358.00	RAMSEY MIDDLE SCHOOL	2192147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341541	04/28/2023	358.00	RAMSEY MIDDLE SCHOOL	2192147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341541	04/28/2023	1,346.96	RAMSEY MIDDLE SCHOOL	2192147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341541	04/28/2023	1,527.48	RAMSEY MIDDLE SCHOOL	2192147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341541	04/28/2023	607.76	RAMSEY MIDDLE SCHOOL	2192147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341541	04/28/2023	432.76	RAMSEY MIDDLE SCHOOL	2192147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341541	04/28/2023	1,585.35	RAMSEY MIDDLE SCHOOL	2192147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341541	04/28/2023	895.00	RAMSEY MIDDLE SCHOOL	2192147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341684	04/30/2023	51.08	LIBRARY MEDIA SERVICES	LI12188	0610	016J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341684	04/30/2023	11.48	LIBRARY MEDIA SERVICES	LI12188	0610	016J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341684	04/30/2023	16.69	LIBRARY MEDIA SERVICES	LI12188	0610	016J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341684	04/30/2023	34.23	LIBRARY MEDIA SERVICES	LI12188	0610	016J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341684	04/30/2023	34.23	LIBRARY MEDIA SERVICES	LI12188	0610	016J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341684	04/30/2023	11.41	LIBRARY MEDIA SERVICES	LI12188	0610	016J	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341688	04/30/2023	29.28	GRACE M. JAMES ACAD OF EXCELL	8002147	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341697	05/01/2023	553.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2341697	05/01/2023	192.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2341697	05/01/2023	1,305.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	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. #58-7808 VR# 008196

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2341697	05/01/2023	500.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2341697	05/01/2023	595.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2341697	05/01/2023	35.70	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2341697	05/01/2023	79.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2341712	05/01/2023	114.10	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341712	05/01/2023	83.10	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341712	05/01/2023	105.59	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341712	05/01/2023	105.59	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341712	05/01/2023	21.90	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341712	05/01/2023	18.46	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341712	05/01/2023	46.15	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341712	05/01/2023	78.50	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341712	05/01/2023	24.68	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341712	05/01/2023	30.82	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341743	05/01/2023	54.48	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341743	05/01/2023	74.75	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341743	05/01/2023	87.97	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341746	05/01/2023	158.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2341746	05/01/2023	314.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2341746	05/01/2023	166.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2341750	05/01/2023	6.99	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341750	05/01/2023	68.44	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341751	05/01/2023	3.85	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341751	05/01/2023	13.13	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341751	05/01/2023	42.63	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341751	05/01/2023	9.10	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341751	05/01/2023	6.99	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341752	05/01/2023	7.07	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341752	05/01/2023	18.87	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	61.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2341767	05/01/2023	24.49	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2341767	05/01/2023	19.09	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2341767	05/01/2023	26.38	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2341767	05/01/2023	6.60	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY LLC	2341767	05/01/2023	77.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-06 VR#2093495
SCHOOL SPECIALTY LLC	2341767	05/01/2023	3.55	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	6.33	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	22.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2341767	05/01/2023	2.70	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2341767	05/01/2023	9.23	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	13.72	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	10.62	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	13.19	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	40.25	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	17.48	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	21.77	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	18.45	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2341767	05/01/2023	11.48	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	12.66	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	5.76	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2341767	05/01/2023	11.45	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2341767	05/01/2023	12.90	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2341767	05/01/2023	104.16	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2341767	05/01/2023	7.92	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2341767	05/01/2023	12.53	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	19.92	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	26.31	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	5.93	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	4.61	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	12.44	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	14.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2341767	05/01/2023	15.40	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2341767	05/01/2023	6.04	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2341767	05/01/2023	3.40	CAMP TAYLOR ELEMENTARY	0041118	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 #231Q VR# 001335
SCHOOL SPECIALTY LLC	2341767	05/01/2023	13.19	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	13.19	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	22.43	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	6.26	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	14.64	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5;8" LONG, 5'16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# 007539
SCHOOL SPECIALTY LLC	2341767	05/01/2023	8.77	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	128.65	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	128.65	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	102.92	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	3.95	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2341767	05/01/2023	5.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2341767	05/01/2023	0.37	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2341767	05/01/2023	7.29	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2341767	05/01/2023	93.45	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	8.77	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	2.17	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341767	05/01/2023	2.17	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341785	05/01/2023	334.32	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
SCHOOL SPECIALTY LLC	2341786	05/01/2023	2.93	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341786	05/01/2023	16.82	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341786	05/01/2023	224.52	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341786	05/01/2023	5.47	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341786	05/01/2023	8.24	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341786	05/01/2023	20.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341786	05/01/2023	116.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341786	05/01/2023	271.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341786	05/01/2023	471.15	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341786	05/01/2023	657.30	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341786	05/01/2023	450.27	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341792	05/01/2023	41.04	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341792	05/01/2023	23.73	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341792	05/01/2023	21.97	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341792	05/01/2023	52.70	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341800	05/01/2023	4.80	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	550I	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2341800	05/01/2023	17.48	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	550I	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SCHOOL SPECIALTY LLC	2341800	05/01/2023	2.49	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	550I	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2341800	05/01/2023	2.05	SLAUGHTER ELEMENTARY SCHOOL	1032170	0610	550I	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2341805	05/01/2023	2.20	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2341805	05/01/2023	2.40	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2341805	05/01/2023	20.50	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2341805	05/01/2023	8.30	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2341805	05/01/2023	295.60	CONWAY MIDDLE SCHOOL	1642170	0610	027G2	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341811	05/01/2023	20.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341811	05/01/2023	18.67	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341815	05/01/2023	17.11	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2341815	05/01/2023	19.98	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY LLC	2341815	05/01/2023	4.25	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2341815	05/01/2023	6.32	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2341815	05/01/2023	23.50	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2341819	05/01/2023	21.97	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341819	05/01/2023	241.69	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341819	05/01/2023	145.19	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341820	05/01/2023	34.22	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2341821	05/01/2023	4.87	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2341821	05/01/2023	1.25	CANE RUN ELEMENTARY	0051118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2341821	05/01/2023	18.80	CANE RUN ELEMENTARY	0051118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2341821	05/01/2023	0.44	CANE RUN ELEMENTARY	0051118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2341821	05/01/2023	0.44	CANE RUN ELEMENTARY	0051118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2341824	05/01/2023	1.58	CANE RUN ELEMENTARY	0051118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2341824	05/01/2023	50.00	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2341824	05/01/2023	2.40	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2341824	05/01/2023	14.61	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2341826	05/01/2023	36.89	CANE RUN ELEMENTARY	0051118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2341826	05/01/2023	23.70	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2341826	05/01/2023	8.30	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2341826	05/01/2023	2.35	CANE RUN ELEMENTARY	0051118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2341839	05/01/2023	50.00	STUART ACADEMY	1441124	0610	900XA	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2341839	05/01/2023	50.00	STUART ACADEMY	1441124	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2341866	05/01/2023	481.26	AUDUBON TRADITIONAL ELEMENTARY	0442087	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341868	05/01/2023	102.54	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2341868	05/01/2023	59.40	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR #007542
SCHOOL SPECIALTY LLC	2341868	05/01/2023	168.00	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008 VR #007503
SCHOOL SPECIALTY LLC	2341868	05/01/2023	270.00	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	CRAYON, WAX REGULAR SIZE 16/BOX. CRAYOLA #52-0016 VR #007512
SCHOOL SPECIALTY LLC	2341868	05/01/2023	5.88	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2341868	05/01/2023	7.20	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2341868	05/01/2023	628.00	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125J	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708. VR #008148

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2341872	05/01/2023	37.50	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341877	05/01/2023	1,569.21	AUDUBON TRADITIONAL ELEMENTARY	0442087	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2341885	05/01/2023	1,205.73	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341885	05/01/2023	274.53	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341885	05/01/2023	116.45	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341885	05/01/2023	141.20	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341885	05/01/2023	136.60	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341885	05/01/2023	316.77	HARTSTERN ELEMENTARY SCHOOL	1212077	0610	554GD	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341889	05/01/2023	37.30	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOL SPECIALTY LLC	2341889	05/01/2023	9.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	478IA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2341942	05/02/2023	9.23	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341942	05/02/2023	21.64	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341951	05/02/2023	1.25	CANE RUN ELEMENTARY	0051118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2341951	05/02/2023	2.20	CANE RUN ELEMENTARY	0051118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2341951	05/02/2023	0.79	CANE RUN ELEMENTARY	0051118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2341951	05/02/2023	1.25	CANE RUN ELEMENTARY	0051118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2341951	05/02/2023	1.02	CANE RUN ELEMENTARY	0051118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2341951	05/02/2023	26.18	CANE RUN ELEMENTARY	0051118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2341951	05/02/2023	18.59	CANE RUN ELEMENTARY	0051118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2341951	05/02/2023	11.66	CANE RUN ELEMENTARY	0051118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2341951	05/02/2023	42.88	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2341960	05/02/2023	48.32	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2341960	05/02/2023	119.52	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2341960	05/02/2023	39.58	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341960	05/02/2023	36.02	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341960	05/02/2023	72.56	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2341960	05/02/2023	14.05	KNIGHT MIDDLE SCHOOL	1631077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342003	05/02/2023	2,594.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902147	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342010	05/02/2023	6,481.65	BLUE LICK ELEMENTARY SCHOOL	0911077	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2342011	05/02/2023	18.80	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342011	05/02/2023	5.60	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2342011	05/02/2023	21.87	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2342013	05/02/2023	204.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2342013	05/02/2023	1.32	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2342013	05/02/2023	3.16	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2342013	05/02/2023	2.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2342013	05/02/2023	10.08	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2342013	05/02/2023	3.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2342013	05/02/2023	2.24	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2342013	05/02/2023	1.75	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2342013	05/02/2023	37.92	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342013	05/02/2023	3.75	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2342013	05/02/2023	37.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342013	05/02/2023	26.56	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2342013	05/02/2023	226.08	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2342013	05/02/2023	150.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2342013	05/02/2023	618.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2342032	05/02/2023	9.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342032	05/02/2023	4.40	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2342032	05/02/2023	1.11	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2342032	05/02/2023	18.80	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342032	05/02/2023	2.70	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2342032	05/02/2023	5.60	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2342032	05/02/2023	4.16	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2342032	05/02/2023	50.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2342032	05/02/2023	3.14	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2342032	05/02/2023	3.14	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2342032	05/02/2023	10.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2342032	05/02/2023	50.00	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2342032	05/02/2023	2.35	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2342032	05/02/2023	1.32	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2342032	05/02/2023	7.36	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2342033	05/02/2023	63.34	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342033	05/02/2023	71.25	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342033	05/02/2023	74.99	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342033	05/02/2023	1.32	SOUTHERN HIGH SCHOOL	0312170	0610	473GL	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2342036	05/02/2023	2,336.16	BLUE LICK ELEMENTARY SCHOOL	0912170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2342036	05/02/2023	2,372.76	BLUE LICK ELEMENTARY SCHOOL	0911087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342036	05/02/2023	1,656.72	BLUE LICK ELEMENTARY SCHOOL	0911087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2342036	05/02/2023	2,211.12	BLUE LICK ELEMENTARY SCHOOL	0911087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2342048	05/02/2023	74.96	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2342069	05/02/2023	1.25	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2342069	05/02/2023	0.79	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2342069	05/02/2023	1.32	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2342069	05/02/2023	2.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2342069	05/02/2023	2.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2342069	05/02/2023	9.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2342069	05/02/2023	21.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2342069	05/02/2023	360.24	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342069	05/02/2023	6.25	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2342069	05/02/2023	96.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2342069	05/02/2023	71.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2342069	05/02/2023	395.64	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2342069	05/02/2023	188.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2342069	05/02/2023	71.75	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2342069	05/02/2023	300.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342070	05/02/2023	29.75	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2342084	05/02/2023	50.00	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2342084	05/02/2023	1.20	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2342084	05/02/2023	81.17	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342084	05/02/2023	26.13	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342093	05/02/2023	357.00	LOWE ELEMENTARY SCHOOL	1462104	0610	125J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2342095	05/02/2023	238.00	ATKINSON ELEMENTARY SCHOOL	1851059	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2342096	05/02/2023	50.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2342096	05/02/2023	50.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2342096	05/02/2023	13.20	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2342096	05/02/2023	9.74	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2342096	05/02/2023	25.60	BOWEN ELEMENTARY SCHOOL	0942826	0679	735X	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2342099	05/02/2023	1.11	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2342099	05/02/2023	4.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342099	05/02/2023	6.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2342099	05/02/2023	13.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0610	900XA	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 #52-0336 VR#
SCHOOL SPECIALTY LLC	2342100	05/02/2023	39.25	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2342101	05/02/2023	44.00	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2342101	05/02/2023	119.00	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342102	05/02/2023	27.72	KAMMERER MIDDLE SCHOOL	1621121	0610	900XA	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2342115	05/02/2023	50.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2342115	05/02/2023	37.60	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342115	05/02/2023	4.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2342115	05/02/2023	0.88	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2342115	05/02/2023	5.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2342115	05/02/2023	7.39	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342115	05/02/2023	22.17	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342115	05/02/2023	29.56	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342115	05/02/2023	22.17	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342115	05/02/2023	29.56	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342115	05/02/2023	22.17	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342115	05/02/2023	65.70	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342115	05/02/2023	50.14	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342115	05/02/2023	40.25	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342115	05/02/2023	11.95	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342115	05/02/2023	102.95	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342115	05/02/2023	78.40	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342115	05/02/2023	32.99	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342115	05/02/2023	22.43	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342115	05/02/2023	70.42	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342115	05/02/2023	120.91	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342115	05/02/2023	67.31	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342115	05/02/2023	97.12	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342115	05/02/2023	3.49	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342115	05/02/2023	14.98	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342115	05/02/2023	21.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342117	05/02/2023	59.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2342118	05/02/2023	11.45	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2342118	05/02/2023	32.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2342119	05/02/2023	17.28	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342119	05/02/2023	6.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2342119	05/02/2023	11.75	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2342119	05/02/2023	5.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2342120	05/02/2023	1,102.80	KLONDIKE LANE ELEMENTARY SCH	1341118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2342122	05/02/2023	8.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2342122	05/02/2023	4.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2342122	05/02/2023	7.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2342122	05/02/2023	7.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2342122	05/02/2023	36.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2342122	05/02/2023	16.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2342122	05/02/2023	6.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2342122	05/02/2023	14.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2342122	05/02/2023	93.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2342122	05/02/2023	120.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2342122	05/02/2023	94.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2342122	05/02/2023	92.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED COLLEGE RULE 8 1/2" X 11" WHITE BOND 15 LB W/RED MARGIN LINES. SCHOOL SMART VR #085289
SCHOOL SPECIALTY LLC	2342122	05/02/2023	121.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2342122	05/02/2023	85.68	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2342122	05/02/2023	47.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342122	05/02/2023	240.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2342123	05/02/2023	718.14	KLONDIKE LANE ELEMENTARY SCH	1341118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
SCHOOL SPECIALTY LLC	2342124	05/02/2023	42.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2342125	05/02/2023	62.25	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2342125	05/02/2023	62.00	WALLER-WILLIAMS ENVIRONMENTAL	0341918	0610	RIVXA	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2342126	05/02/2023	47.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342128	05/02/2023	42.88	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2342128	05/02/2023	11.45	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	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. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2342128	05/02/2023	26.22	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SCHOOL SPECIALTY LLC	2342129	05/02/2023	50.00	WESTPORT MIDDLE SCHOOL	0771059	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2342143	05/02/2023	29.75	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2342144	05/02/2023	408.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2342145	05/02/2023	0.37	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX). CRAYOLA #50-1402 VR# 008034
SCHOOL SPECIALTY LLC	2342145	05/02/2023	12.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2342145	05/02/2023	1.35	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2342145	05/02/2023	6.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2342145	05/02/2023	18.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342145	05/02/2023	11.05	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB VR #006534
SCHOOL SPECIALTY LLC	2342146	05/02/2023	8.80	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2342146	05/02/2023	24.00	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342146	05/02/2023	59.50	WHITNEY YOUNG ELEMENTARY SCHL	3741124	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2342148	05/02/2023	11.52	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2342148	05/02/2023	2.80	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2342148	05/02/2023	17.11	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2342149	05/02/2023	18.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342149	05/02/2023	14.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2342150	05/02/2023	6.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2342150	05/02/2023	11.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2342150	05/02/2023	18.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342150	05/02/2023	52.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2342151	05/02/2023	19.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342151	05/02/2023	7.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2342151	05/02/2023	18.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342152	05/02/2023	3.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2342152	05/02/2023	18.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342152	05/02/2023	2.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2342152	05/02/2023	4.10	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2342152	05/02/2023	30.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2342152	05/02/2023	6.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342153	05/02/2023	17.40	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2342153	05/02/2023	6.64	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB SKY BLUE 50/PKG PACON #103080 VR #055239
SCHOOL SPECIALTY LLC	2342153	05/02/2023	7.98	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB FESTIVE GREEN 50/PKG. PACON #103070 VR #054924.
SCHOOL SPECIALTY LLC	2342153	05/02/2023	5.83	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2342153	05/02/2023	2.35	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2342153	05/02/2023	5.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2342155	05/02/2023	50.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2342155	05/02/2023	24.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2342155	05/02/2023	1.25	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2342155	05/02/2023	18.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342155	05/02/2023	17.40	WILKERSON ELEMENTARY SCHOOL	0661118	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2342155	05/02/2023	40.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2342156	05/02/2023	18.96	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342156	05/02/2023	47.60	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2342157	05/02/2023	31.56	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342158	05/02/2023	1.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2342158	05/02/2023	35.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2342158	05/02/2023	17.85	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342158	05/02/2023	11.85	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342158	05/02/2023	3.06	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2342158	05/02/2023	12.64	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2342160	05/02/2023	112.80	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342161	05/02/2023	3.96	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2342161	05/02/2023	2.37	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2342161	05/02/2023	3.75	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2342161	05/02/2023	39.60	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2342161	05/02/2023	3.06	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2342190	05/02/2023	12.64	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2342190	05/02/2023	10.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2342190	05/02/2023	43.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2342190	05/02/2023	14.40	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2342190	05/02/2023	2.80	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2342190	05/02/2023	41.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2342190	05/02/2023	31.92	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2342190	05/02/2023	31.92	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	PAD, LEGAL 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED. WHITE. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027442
SCHOOL SPECIALTY LLC	2342190	05/02/2023	56.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X2	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2342191	05/02/2023	1.25	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342191	05/02/2023	11.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2342191	05/02/2023	7.29	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2342191	05/02/2023	7.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2342192	05/02/2023	6.12	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2342192	05/02/2023	84.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2342193	05/02/2023	8.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2342193	05/02/2023	600.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2342194	05/02/2023	50.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2342194	05/02/2023	7.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2342195	05/02/2023	29.16	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2342195	05/02/2023	5.83	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2342244	05/02/2023	36.89	CANE RUN ELEMENTARY	0051118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2342244	05/02/2023	23.70	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2342244	05/02/2023	3.32	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2342244	05/02/2023	5.83	CANE RUN ELEMENTARY	0051118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2342244	05/02/2023	2.35	CANE RUN ELEMENTARY	0051118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2342245	05/02/2023	50.00	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2342245	05/02/2023	50.00	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2342245	05/02/2023	25.28	CANE RUN ELEMENTARY	0051118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342246	05/02/2023	18.80	CANE RUN ELEMENTARY	0051118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342246	05/02/2023	23.10	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342246	05/02/2023	12.80	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2342246	05/02/2023	6.60	CANE RUN ELEMENTARY	0051118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2342247	05/02/2023	73.20	CANE RUN ELEMENTARY	0051118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5;8" LONG, 5'16" DIA., 64-COLOR BOX. CRAYOLA #52-0064 VR# 007539
SCHOOL SPECIALTY LLC	2342247	05/02/2023	1.32	CANE RUN ELEMENTARY	0051118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2342247	05/02/2023	50.00	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2342248	05/02/2023	50.00	CANE RUN ELEMENTARY	0051118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2342248	05/02/2023	26.18	CANE RUN ELEMENTARY	0051118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2342248	05/02/2023	14.58	CANE RUN ELEMENTARY	0051118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2342248	05/02/2023	5.60	CANE RUN ELEMENTARY	0051118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2342249	05/02/2023	18.80	CANE RUN ELEMENTARY	0051118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342249	05/02/2023	13.52	CANE RUN ELEMENTARY	0051118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2342249	05/02/2023	37.60	CANE RUN ELEMENTARY	0051118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342249	05/02/2023	34.80	CANE RUN ELEMENTARY	0051118	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2342250	05/02/2023	2.20	CANE RUN ELEMENTARY	0051118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2342250	05/02/2023	2.20	CANE RUN ELEMENTARY	0051118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2342250	05/02/2023	2.88	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2342250	05/02/2023	1.20	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2342250	05/02/2023	0.56	CANE RUN ELEMENTARY	0051118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2342250	05/02/2023	1.25	CANE RUN ELEMENTARY	0051118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342250	05/02/2023	20.00	CANE RUN ELEMENTARY	0051118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2342250	05/02/2023	16.60	CANE RUN ELEMENTARY	0051118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2342250	05/02/2023	4.70	CANE RUN ELEMENTARY	0051118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2342250	05/02/2023	15.80	CANE RUN ELEMENTARY	0051118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342251	05/02/2023	48.30	GENERAL COUNSEL	GC11162	0610	900XS	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SCHOOL SMART #015735 VR #015735
SCHOOL SPECIALTY LLC	2342252	05/02/2023	14.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2342252	05/02/2023	1.32	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2342252	05/02/2023	2.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2342252	05/02/2023	4.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2342252	05/02/2023	2.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA #54-1216-069 VR# 007848
SCHOOL SPECIALTY LLC	2342252	05/02/2023	2.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA #54-1216-038 VR# 007857
SCHOOL SPECIALTY LLC	2342252	05/02/2023	2.45	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA #54-1216-048 VR# 007860
SCHOOL SPECIALTY LLC	2342253	05/02/2023	2.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2342253	05/02/2023	4.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2342253	05/02/2023	50.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2342254	05/02/2023	3.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2342254	05/02/2023	39.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342255	05/02/2023	3.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2342255	05/02/2023	2.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2342255	05/02/2023	3.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342255	05/02/2023	15.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAD, LEGAL, 8 1/2" X 14",16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG.SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2342255	05/02/2023	9.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2342256	05/02/2023	50.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2342256	05/02/2023	16.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2342257	05/02/2023	200.00	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2342257	05/02/2023	20.28	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135J	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2342258	05/02/2023	0.44	NORTON COMMONS ELEMENTARY	3712001	0610	135J	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2342258	05/02/2023	50.00	NORTON COMMONS ELEMENTARY	3712001	0610	135J	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2342258	05/02/2023	7.90	NORTON COMMONS ELEMENTARY	3712001	0610	135J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342258	05/02/2023	2.50	NORTON COMMONS ELEMENTARY	3712001	0610	135J	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2342258	05/02/2023	19.09	NORTON COMMONS ELEMENTARY	3712001	0610	135J	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2342258	05/02/2023	4.70	NORTON COMMONS ELEMENTARY	3712001	0610	135J	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2342258	05/02/2023	4.10	NORTON COMMONS ELEMENTARY	3712001	0610	135J	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2342259	05/02/2023	50.00	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135J	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2342259	05/02/2023	1.19	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135J	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2342259	05/02/2023	2.04	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135J	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2342259	05/02/2023	2.30	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135J	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2342259	05/02/2023	2.37	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135J	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342260	05/02/2023	50.00	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2342261	05/02/2023	18.80	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342261	05/02/2023	7.29	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAPER, STORYBOOK 18" X 12" 7/8" RULED SCHOOL SMART BY APC #APC76 VR #085218
SCHOOL SPECIALTY LLC	2342261	05/02/2023	1.58	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2342262	05/02/2023	64.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2342262	05/02/2023	68.44	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2342262	05/02/2023	39.96	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY LLC	2342262	05/02/2023	26.56	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX. SCHOOL SMART VR#2013921
SCHOOL SPECIALTY LLC	2342263	05/02/2023	12.00	ESL	LE12806	0610	420J	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2342263	05/02/2023	147.25	ESL	LE12806	0610	420J	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2342263	05/02/2023	141.31	ESL	LE12806	0610	420J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2342264	05/02/2023	5.76	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2342264	05/02/2023	6.00	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2342264	05/02/2023	2.80	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2342264	05/02/2023	12.08	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2342264	05/02/2023	5.17	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	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	2342265	05/02/2023	51.33	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2342266	05/02/2023	3.95	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2342266	05/02/2023	7.90	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2342266	05/02/2023	7.90	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342266	05/02/2023	20.50	LOWE ELEMENTARY SCHOOL	1462170	0610	120J	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2342267	05/02/2023	22.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2342267	05/02/2023	22.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2342268	05/02/2023	34.35	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2342268	05/02/2023	15.51	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2342268	05/02/2023	10.25	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2342269	05/02/2023	30.20	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2342270	05/02/2023	100.00	NEWCOMER ACADEMY	1861124	0610	900XS	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2342271	05/02/2023	54.36	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 #015741. VR# 015741
SCHOOL SPECIALTY LLC	2342271	05/02/2023	41.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2342271	05/02/2023	235.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2342271	05/02/2023	125.28	OKOLONA ELEMENTARY SCHOOL	0271121	0610	900XA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2342271	05/02/2023	130.50	OKOLONA ELEMENTARY SCHOOL	0271118	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2342271	05/02/2023	7.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2342271	05/02/2023	11.85	OKOLONA ELEMENTARY SCHOOL	0271124	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342271	05/02/2023	197.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342272	05/02/2023	2.35	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2342272	05/02/2023	2.64	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY LLC	2342272	05/02/2023	12.00	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #1439309
SCHOOL SPECIALTY LLC	2342272	05/02/2023	11.90	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2342273	05/02/2023	20.68	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50SHEETS/PAD, 12PADS/PK. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2342273	05/02/2023	7.50	PATHFINDER SCHOOL OF INNOV	9511121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2342274	05/02/2023	4.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #081904
SCHOOL SPECIALTY LLC	2342274	05/02/2023	70.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	717X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2342275	05/02/2023	4.40	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2342275	05/02/2023	2,435.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2342276	05/02/2023	14.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2342276	05/02/2023	20.68	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50SHEETS/PAD, 12PADS/PK. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2342277	05/02/2023	10.34	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50SHEETS/PAD, 12PADS/PK. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2342277	05/02/2023	132.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2342278	05/02/2023	42.88	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA 58-8210 VR #207193
SCHOOL SPECIALTY LLC	2342278	05/02/2023	6.16	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2342278	05/02/2023	32.34	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342278	05/02/2023	12.56	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2342278	05/02/2023	3.06	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2342278	05/02/2023	18.80	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342278	05/02/2023	1.58	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2342279	05/02/2023	3.75	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2342279	05/02/2023	0.44	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2342279	05/02/2023	3.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2342279	05/02/2023	50.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2342279	05/02/2023	4.16	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/BOX, SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2342280	05/02/2023	1.19	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2342280	05/02/2023	50.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2342280	05/02/2023	5.17	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50SHEETS/PAD, 12PADS/PK. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2342280	05/02/2023	9.92	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2342280	05/02/2023	20.68	FAIRDALE HIGH SCHOOL	0571118	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	2342281	05/02/2023	58.32	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED SCHOOL SMART BY APC #1829 VR #085217
SCHOOL SPECIALTY LLC	2342282	05/02/2023	23.70	FARMER ELEMENTARY	2121118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342282	05/02/2023	50.70	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2342282	05/02/2023	35.70	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2342282	05/02/2023	24.90	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2342282	05/02/2023	12.50	FARMER ELEMENTARY	2121118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342283	05/02/2023	1.25	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2342283	05/02/2023	8.64	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2342283	05/02/2023	2.40	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2342283	05/02/2023	4.10	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2342283	05/02/2023	2.80	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2342283	05/02/2023	5.17	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	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	2342283	05/02/2023	1.35	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2342283	05/02/2023	0.88	FERN CREEK ELEMENTARY SCHOOL	0111977	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2342284	05/02/2023	1.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2342284	05/02/2023	18.80	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342284	05/02/2023	9.28	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELOW-GREEN, AND YELLOW-ORANGE. CRAYOLA #52-0336 VR#
SCHOOL SPECIALTY LLC	2342285	05/02/2023	2.20	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2342285	05/02/2023	6.25	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2342285	05/02/2023	3.00	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2342285	05/02/2023	5.28	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY LLC	2342285	05/02/2023	23.70	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342285	05/02/2023	35.70	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2342285	05/02/2023	24.00	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2342286	05/02/2023	2.04	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342286	05/02/2023	24.00	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2342287	05/02/2023	22.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB VR #006534
SCHOOL SPECIALTY LLC	2342287	05/02/2023	11.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB VR #006162
SCHOOL SPECIALTY LLC	2342287	05/02/2023	11.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB VR #006828
SCHOOL SPECIALTY LLC	2342287	05/02/2023	22.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB VR #221739
SCHOOL SPECIALTY LLC	2342287	05/02/2023	22.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB VR #248000
SCHOOL SPECIALTY LLC	2342287	05/02/2023	11.05	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2342287	05/02/2023	22.10	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB VR #006827
SCHOOL SPECIALTY LLC	2342288	05/02/2023	96.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2342289	05/02/2023	2.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2342289	05/02/2023	37.60	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342289	05/02/2023	1.58	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR #085285
SCHOOL SPECIALTY LLC	2342289	05/02/2023	1.35	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. SCHOOL SMART, VR #039423
SCHOOL SPECIALTY LLC	2342289	05/02/2023	4.30	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2342289	05/02/2023	2.35	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2342290	05/02/2023	0.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2342290	05/02/2023	3.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342290	05/02/2023	3.06	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2342290	05/02/2023	7.85	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2342290	05/02/2023	6.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2342290	05/02/2023	11.55	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2342290	05/02/2023	4.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342290	05/02/2023	5.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2342291	05/02/2023	51.00	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2342291	05/02/2023	166.00	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2342291	05/02/2023	12.50	IROQUOIS HIGH SCHOOL	3352170	0610	473GL	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2342292	05/02/2023	75.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2342292	05/02/2023	52.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY LLC	2342293	05/02/2023	316.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342294	05/02/2023	522.00	JACOB ELEMENTARY SCHOOL	3251118	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2342295	05/02/2023	14.96	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2342295	05/02/2023	30.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2342295	05/02/2023	6.28	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2342296	05/02/2023	75.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342296	05/02/2023	48.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2342297	05/02/2023	285.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2342298	05/02/2023	333.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2342299	05/02/2023	34.22	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2342299	05/02/2023	19.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
SCHOOL SPECIALTY LLC	2342300	05/02/2023	29.22	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342301	05/02/2023	12.30	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2342301	05/02/2023	50.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2342301	05/02/2023	50.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X3	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2342302	05/02/2023	31.92	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED. WHITE. CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027442
SCHOOL SPECIALTY LLC	2342302	05/02/2023	60.40	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2342302	05/02/2023	8.80	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2342311	05/03/2023	18.96	NORTON ELEMENTARY SCHOOL	0962170	0610	120J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342311	05/03/2023	37.60	NORTON ELEMENTARY SCHOOL	0962170	0610	120J	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342311	05/03/2023	41.76	NORTON ELEMENTARY SCHOOL	0962170	0610	120J	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2342311	05/03/2023	24.00	NORTON ELEMENTARY SCHOOL	0962170	0610	120J	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2342311	05/03/2023	14.28	NORTON ELEMENTARY SCHOOL	0962170	0610	120J	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2342311	05/03/2023	27.60	NORTON ELEMENTARY SCHOOL	0962170	0610	120J	PENCIL, WRITING #2 1/2, MEDIUM SOFT 12/PK WITH ERASER, DIXON TICONDEROGA VR#053688
SCHOOL SPECIALTY LLC	2342311	05/03/2023	29.76	NORTON ELEMENTARY SCHOOL	0962170	0610	120J	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY LLC	2342311	05/03/2023	106.08	NORTON ELEMENTARY SCHOOL	0962170	0610	120J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342339	05/03/2023	11.05	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB VR #006534
SCHOOL SPECIALTY LLC	2342339	05/03/2023	6.25	NEWCOMER ACADEMY	1861124	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2342339	05/03/2023	8.80	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2342340	05/03/2023	37.60	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342341	05/03/2023	31.60	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342341	05/03/2023	8.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342341	05/03/2023	7.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2342341	05/03/2023	28.56	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2342341	05/03/2023	4.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2342341	05/03/2023	16.60	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2342341	05/03/2023	12.18	KERRICK ELEMENTARY SCHOOL	0791118	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2342342	05/03/2023	2.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2342342	05/03/2023	15.84	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2342342	05/03/2023	12.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2342342	05/03/2023	37.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342342	05/03/2023	6.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2342342	05/03/2023	11.66	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2342343	05/03/2023	0.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2342343	05/03/2023	0.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2342343	05/03/2023	0.25	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2342343	05/03/2023	6.32	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342343	05/03/2023	10.56	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CRAYON, WAX REGULAR, 24-MULTICULTURAL/BOX. CRAYOLA #52-0108 VR #2090274
SCHOOL SPECIALTY LLC	2342343	05/03/2023	2.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2342343	05/03/2023	7.85	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2342343	05/03/2023	5.95	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342343	05/03/2023	6.40	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA #68-4607 VR# 2090275
SCHOOL SPECIALTY LLC	2342344	05/03/2023	508.26	BARRET TRADITIONAL MIDDLE SCH	0401121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2342345	05/03/2023	2,564.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2342346	05/03/2023	1,463.70	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2342346	05/03/2023	1,220.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2342346	05/03/2023	549.05	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342346	05/03/2023	577.50	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024VR# 008220
SCHOOL SPECIALTY LLC	2342346	05/03/2023	435.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2342347	05/03/2023	29.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2342348	05/03/2023	864.22	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2342349	05/03/2023	309.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
SCHOOL SPECIALTY LLC	2342350	05/03/2023	20.68	TEACHING & LEARNING	CA12052	0610	022I	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	2342350	05/03/2023	5.76	TEACHING & LEARNING	CA12052	0610	022I	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2342350	05/03/2023	0.44	TEACHING & LEARNING	CA12052	0610	022I	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2342350	05/03/2023	0.44	TEACHING & LEARNING	CA12052	0610	022I	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2342353	05/03/2023	18.80	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER PACK 3 OZ ASSORTED COLORS. PLAY-DOH #A7924 VR #1503530
SCHOOL SPECIALTY LLC	2342353	05/03/2023	2.45	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA #54-1216-007 VR# 007836
SCHOOL SPECIALTY LLC	2342353	05/03/2023	2.45	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. CRAYOLA #54-1216-051 VR# 007830
SCHOOL SPECIALTY LLC	2342353	05/03/2023	2.45	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA #54-1216-038 VR# 007857

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342353	05/03/2023	2.45	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA #54-1216-034 VR# 007869
SCHOOL SPECIALTY LLC	2342353	05/03/2023	2.45	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA #54-1216-042 VR# 007833
SCHOOL SPECIALTY LLC	2342353	05/03/2023	2.45	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA #54-1216-044 VR# 007842
SCHOOL SPECIALTY LLC	2342353	05/03/2023	2.45	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA #54-1216-036 VR# 007851
SCHOOL SPECIALTY LLC	2342353	05/03/2023	2.45	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA #54-1216-053 VR# 007866
SCHOOL SPECIALTY LLC	2342353	05/03/2023	5.25	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY LLC	2342358	05/03/2023	287.28	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342366	05/03/2023	80.00	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2342366	05/03/2023	31.87	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342366	05/03/2023	17.62	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342366	05/03/2023	37.60	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342366	05/03/2023	54.31	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342366	05/03/2023	18.39	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342366	05/03/2023	13.76	LUHR ELEMENTARY SCHOOL	1071124	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342372	05/03/2023	864.22	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H. SANDUSKY LEE #CA41361878 VR #2107293 SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2342403	05/03/2023	335.21	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2342408	05/03/2023	146.21	MEDORA ELEMENTARY SCHOOL	0221118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
SCHOOL SPECIALTY LLC	2342438	05/03/2023	2,589.60	JEFFERSONTOWN HIGH SCHOOL	0651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2342475	05/03/2023	4.87	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342475	05/03/2023	20.45	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342475	05/03/2023	10.36	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342475	05/03/2023	10.36	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342475	05/03/2023	10.36	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342475	05/03/2023	10.36	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342475	05/03/2023	11.94	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342475	05/03/2023	7.25	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342475	05/03/2023	47.05	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342475	05/03/2023	14.37	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342475	05/03/2023	22.63	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342475	05/03/2023	65.72	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342475	05/03/2023	15.31	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342475	05/03/2023	21.09	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342475	05/03/2023	55.08	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342498	05/03/2023	158.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2342498	05/03/2023	196.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2342498	05/03/2023	72.71	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2342499	05/03/2023	192.19	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342499	05/03/2023	461.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342500	05/03/2023	81.96	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE. FLIPSIDE PRODUCTS INC. VR #1532513.
SCHOOL SPECIALTY LLC	2342523	05/03/2023	633.02	RAMSEY MIDDLE SCHOOL	2192170	0650	310I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
SCHOOL SPECIALTY LLC	2342525	05/03/2023	2,813.12	SMYRNA ELEMENTARY SCHOOL	0872170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2342537	05/03/2023	128.00	BRECKINRIDGE METROPOLITAN SCH	1291121	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY LLC	2342537	05/03/2023	38.64	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SCHOOL SMART #015735 VR #015735
SCHOOL SPECIALTY LLC	2342537	05/03/2023	20.68	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50SHEETS/PAD, 12PADS/PK. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2342537	05/03/2023	22.90	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	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. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2342537	05/03/2023	20.68	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	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	2342537	05/03/2023	22.90	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2342555	05/03/2023	523.10	CANE RUN ELEMENTARY	0051118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342555	05/03/2023	59.92	CANE RUN ELEMENTARY	0051118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342556	05/03/2023	827.77	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342561	05/03/2023	178,663.50	OLMSTED ACADEMY SOUTH	7302170	0733	473GL	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342561	05/03/2023	63,523.32	OLMSTED ACADEMY SOUTH	7302170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2342575	05/03/2023	2,151.84	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2342584	05/04/2023	210.64	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2342584	05/04/2023	49.64	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2342584	05/04/2023	53.54	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2342584	05/04/2023	21.68	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2342584	05/04/2023	84.92	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2342608	05/04/2023	20.50	BROWN SCHOOL	1652826	0679	736X2	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2342608	05/04/2023	184.39	BROWN SCHOOL	1651118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342608	05/04/2023	2.50	BROWN SCHOOL	1651118	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE. SCHOOL SMART VR #040617
SCHOOL SPECIALTY LLC	2342608	05/04/2023	15.70	BROWN SCHOOL	1651118	0610	900XS	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2342608	05/04/2023	4.70	BROWN SCHOOL	1651118	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2342608	05/04/2023	41.76	BROWN SCHOOL	1651118	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2342608	05/04/2023	6.60	BROWN SCHOOL	1651118	0610	900XS	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2342608	05/04/2023	18.96	BROWN SCHOOL	1651118	0610	900XS	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342608	05/04/2023	24.48	BROWN SCHOOL	1651118	0610	900XS	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2342608	05/04/2023	4.30	BROWN SCHOOL	1651118	0610	900XS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY LLC	2342608	05/04/2023	19.09	BROWN SCHOOL	1651118	0610	900XS	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2342608	05/04/2023	7.14	BROWN SCHOOL	1651118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2342626	05/04/2023	127.77	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2342626	05/04/2023	102.76	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2342626	05/04/2023	79.59	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342626	05/04/2023	559.74	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2342626	05/04/2023	50.68	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2342626	05/04/2023	7.98	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2342626	05/04/2023	10.88	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2342633	05/04/2023	88.89	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342633	05/04/2023	19.20	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342633	05/04/2023	25.87	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342633	05/04/2023	476.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART VR #026029
SCHOOL SPECIALTY LLC	2342633	05/04/2023	200.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2342633	05/04/2023	5.17	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50SHEETS/PAD, 12PADS/PK. SCHOOL SMART VR #027439
SCHOOL SPECIALTY LLC	2342633	05/04/2023	11.45	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2342633	05/04/2023	24.35	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINE, 15 LB APPRX, RULED 2 SIDES WITH RED MARGIN LINES, SCHOOL SMART #130P VR# 245332
SCHOOL SPECIALTY LLC	2342633	05/04/2023	24.16	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX. SCHOOL SMART #015741. VR# 015741
SCHOOL SPECIALTY LLC	2342633	05/04/2023	33.15	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB VR # 006153
SCHOOL SPECIALTY LLC	2342633	05/04/2023	22.10	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN VR#006159
SCHOOL SPECIALTY LLC	2342633	05/04/2023	22.10	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB VR #248000
SCHOOL SPECIALTY LLC	2342633	05/04/2023	33.15	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB VR #006537
SCHOOL SPECIALTY LLC	2342633	05/04/2023	33.15	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB VR #006144
SCHOOL SPECIALTY LLC	2342633	05/04/2023	192.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2342634	05/04/2023	0.88	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2342634	05/04/2023	0.79	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2342634	05/04/2023	2.88	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342634	05/04/2023	1.20	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2342634	05/04/2023	0.56	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 032397
SCHOOL SPECIALTY LLC	2342634	05/04/2023	0.50	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 038221
SCHOOL SPECIALTY LLC	2342634	05/04/2023	3.14	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW). CRAYOLA #58-7709. VR# 008172
SCHOOL SPECIALTY LLC	2342634	05/04/2023	28.40	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2342634	05/04/2023	28.98	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 11 POINT STOCK 100/BOX. SCHOOL SMART #015735 VR #015735
SCHOOL SPECIALTY LLC	2342645	05/04/2023	89.62	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342645	05/04/2023	32.33	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342645	05/04/2023	72.13	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342645	05/04/2023	31.64	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342645	05/04/2023	96.74	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342645	05/04/2023	51.08	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342645	05/04/2023	17.55	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342645	05/04/2023	8.31	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342649	05/04/2023	52.00	CANE RUN ELEMENTARY	0051118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2342653	05/04/2023	89.40	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342663	05/04/2023	4.40	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2342663	05/04/2023	34.35	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2342663	05/04/2023	87.40	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" 76 LB STANDARD ASSORTED 50/PKG PACON #103095 VR #054933
SCHOOL SPECIALTY LLC	2342663	05/04/2023	28.20	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2342663	05/04/2023	12.30	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, PURPLE, FLOUR GREEN, ORANGE, PINK AND YELLOW) 6/BOX. SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2342663	05/04/2023	179.40	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342693	05/04/2023	1.02	SCHOOL COSTS PAID CENTRALLY	9451293	0610		ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2342693	05/04/2023	3.43	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342693	05/04/2023	4.42	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342693	05/04/2023	14.05	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342693	05/04/2023	30.82	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342693	05/04/2023	11.21	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342693	05/04/2023	92.39	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342693	05/04/2023	113.71	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342693	05/04/2023	120.64	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342693	05/04/2023	7.06	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342693	05/04/2023	446.08	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342693	05/04/2023	812.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342699	05/04/2023	95.03	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342747	05/04/2023	32.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342747	05/04/2023	50.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2342747	05/04/2023	24.53	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342747	05/04/2023	4.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2342747	05/04/2023	48.41	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342747	05/04/2023	34.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342747	05/04/2023	18.45	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342747	05/04/2023	38.27	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342748	05/04/2023	74.83	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342756	05/04/2023	39.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342756	05/04/2023	14.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342756	05/04/2023	17.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY LLC	2342756	05/04/2023	3.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2342756	05/04/2023	3.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA #5878009051 VR# 1587167
SCHOOL SPECIALTY LLC	2342756	05/04/2023	3.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2342756	05/04/2023	7.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070314. VR# 070314
SCHOOL SPECIALTY LLC	2342756	05/04/2023	18.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342756	05/04/2023	2.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG). SCHOOL SMART VR #088714
SCHOOL SPECIALTY LLC	2342756	05/04/2023	1.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE, PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #E904 VR# 055935

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342756	05/04/2023	9.42	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW). CRAYOLA #58-7708 VR# 008148
SCHOOL SPECIALTY LLC	2342756	05/04/2023	2.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY LLC	2342756	05/04/2023	1.20	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX.UNV# 10210 OR EQUAL. SCHOOL SMART VR# 032400
SCHOOL SPECIALTY LLC	2342756	05/04/2023	7.14	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2342793	05/04/2023	38.26	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342793	05/04/2023	14.45	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342793	05/04/2023	21.24	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342793	05/04/2023	11.21	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342793	05/04/2023	15.24	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342793	05/04/2023	15.24	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342793	05/04/2023	40.78	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342793	05/04/2023	45.40	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342793	05/04/2023	48.35	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342793	05/04/2023	60.44	STUART ACADEMY	1441121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342798	05/04/2023	44.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" PACON #P2426 VR#1398068
SCHOOL SPECIALTY LLC	2342798	05/04/2023	5.60	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON VR #P5186
SCHOOL SPECIALTY LLC	2342799	05/04/2023	166.90	BALLARD HIGH SCHOOL	1052826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342800	05/04/2023	17.62	ALFRED BINET SCHOOL	1831977	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342800	05/04/2023	20.44	ALFRED BINET SCHOOL	1831977	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342800	05/04/2023	42.23	ALFRED BINET SCHOOL	1831977	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342800	05/04/2023	9.89	ALFRED BINET SCHOOL	1831977	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342801	05/04/2023	725.97	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342801	05/04/2023	29.81	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342813	05/04/2023	15.82	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342813	05/04/2023	62.25	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342816	05/04/2023	56.75	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342816	05/04/2023	4.15	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342816	05/04/2023	7.24	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342816	05/04/2023	22.96	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342816	05/04/2023	34.90	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342816	05/04/2023	34.90	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342816	05/04/2023	4.28	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342816	05/04/2023	105.56	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342816	05/04/2023	62.00	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342816	05/04/2023	70.48	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342816	05/04/2023	30.66	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342816	05/04/2023	34.30	ALFRED BINET SCHOOL	1831118	0610	ECEXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342860	05/05/2023	48.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342860	05/05/2023	15.50	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342860	05/05/2023	4.75	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342860	05/05/2023	26.39	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342860	05/05/2023	10.82	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342860	05/05/2023	5.27	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342860	05/05/2023	88.04	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342860	05/05/2023	40.52	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342860	05/05/2023	89.09	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342865	05/05/2023	2.64	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2342865	05/05/2023	19.20	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA #52-3016 VR# 007512
SCHOOL SPECIALTY LLC	2342865	05/05/2023	10.20	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY LLC	2342865	05/05/2023	41.76	BLAKE ELEMENTARY SCHOOL	1491118	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2342865	05/05/2023	9.96	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, REAL WOOD WITH ERASER, 12/PK , SCHOOL SMART VR #083276
SCHOOL SPECIALTY LLC	2342865	05/05/2023	4.70	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, SCHOOL SMART VR #084851
SCHOOL SPECIALTY LLC	2342867	05/05/2023	25.07	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342867	05/05/2023	26.31	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342867	05/05/2023	22.17	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342876	05/05/2023	65.10	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342877	05/05/2023	1,041.58	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2342877	05/05/2023	520.79	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2342877	05/05/2023	771.66	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2342877	05/05/2023	1,543.32	SMYRNA ELEMENTARY SCHOOL	0872170	0610	473GL	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) ***
SCHOOL SPECIALTY LLC	2342898	05/05/2023	15.80	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2342898	05/05/2023	22.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY LLC	2342898	05/05/2023	29.75	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR# 1601456
SCHOOL SPECIALTY LLC	2342921	05/05/2023	50.00	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA #52-8200 VR# 1334628
SCHOOL SPECIALTY LLC	2342921	05/05/2023	1.79	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	CEMENT, RUBBER 4 OZ. CONTAINER, ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE, PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #E904 VR# 055935

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342921	05/05/2023	50.00	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA #68-8462 VR #216783
SCHOOL SPECIALTY LLC	2342921	05/05/2023	8.98	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX. SCHOOL SMART #070311. VR #070311.
SCHOOL SPECIALTY LLC	2342921	05/05/2023	19.09	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK VR #THER25
SCHOOL SPECIALTY LLC	2342921	05/05/2023	3.85	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342921	05/05/2023	26.39	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342921	05/05/2023	11.34	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342921	05/05/2023	19.39	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342922	05/05/2023	13.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342922	05/05/2023	14.98	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342922	05/05/2023	10.62	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342922	05/05/2023	19.53	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342922	05/05/2023	13.98	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342922	05/05/2023	7.38	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342922	05/05/2023	7.38	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342922	05/05/2023	9.48	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342922	05/05/2023	9.48	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342923	05/05/2023	7.07	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342923	05/05/2023	27.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342923	05/05/2023	2.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAINT, LIQUID TEMPERA, 16 OZ BLACK. CRAYOLA #54-1216-051 VR# 007830
SCHOOL SPECIALTY LLC	2342923	05/05/2023	2.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA #54-1216-042 VR# 007833
SCHOOL SPECIALTY LLC	2342923	05/05/2023	2.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA #54-1216-007 VR# 007836
SCHOOL SPECIALTY LLC	2342923	05/05/2023	2.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA #54-1216-044 VR# 007842
SCHOOL SPECIALTY LLC	2342923	05/05/2023	2.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA #54-1216-040 VR# 007863
SCHOOL SPECIALTY LLC	2342923	05/05/2023	2.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA #54-1216-053 VR# 007866
SCHOOL SPECIALTY LLC	2342923	05/05/2023	2.45	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA #54-1216-034 VR# 007869
SCHOOL SPECIALTY LLC	2342923	05/05/2023	11.08	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342923	05/05/2023	18.87	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342923	05/05/2023	22.43	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342923	05/05/2023	13.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342923	05/05/2023	5.67	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342923	05/05/2023	5.67	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342923	05/05/2023	0.88	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	CARD, INDEX RULED 3" X 5" WHITE (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2342923	05/05/2023	1.58	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	CARD, INDEX RULED 4" X 6" WHITE (100/PKG). SCHOOL SMART VR #088710

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342923	05/05/2023	2.50	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT, WHITE SULPHITE STOCK FILM WRAPPED IN 100'S. OXFORD #51 OR EQUAL. SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2342924	05/05/2023	5.67	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342924	05/05/2023	7.70	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342924	05/05/2023	50.81	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342924	05/05/2023	11.34	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342924	05/05/2023	23.20	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	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 #52-0336 VR#
SCHOOL SPECIALTY LLC	2342924	05/05/2023	9.90	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080 VR# 007542
SCHOOL SPECIALTY LLC	2342924	05/05/2023	16.50	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2342924	05/05/2023	19.75	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA #52-3024 VR# 007521
SCHOOL SPECIALTY LLC	2342925	05/05/2023	24.36	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	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. #58-7808 VR# 008196
SCHOOL SPECIALTY LLC	2342925	05/05/2023	10.14	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2342925	05/05/2023	13.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342925	05/05/2023	25.40	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342925	05/05/2023	6.99	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342925	05/05/2023	27.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342925	05/05/2023	7.07	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342925	05/05/2023	11.00	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008 VR #1290464
SCHOOL SPECIALTY LLC	2342925	05/05/2023	6.00	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135J	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA #52-0008 VR# 007503
SCHOOL SPECIALTY LLC	2342944	05/05/2023	21.18	YPAS	9851977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342944	05/05/2023	33.46	YPAS	9851977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342944	05/05/2023	5.22	YPAS	9851977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342944	05/05/2023	5.22	YPAS	9851977	0610	SPCXN	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342945	05/05/2023	182.80	YPAS	9851118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342945	05/05/2023	31.34	YPAS	9851118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2342947	05/05/2023	4.25	TEACH & LEARN INNOVATION	CM12285	0643	552JW	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA #54-1232-051 VR# 007875
SCHOOL SPECIALTY LLC	2342947	05/05/2023	4.25	TEACH & LEARN INNOVATION	CM12285	0643	552JW	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA #54-1232-007 VR# 007881
SCHOOL SPECIALTY LLC	2342947	05/05/2023	4.25	TEACH & LEARN INNOVATION	CM12285	0643	552JW	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA #54-1232-069 VR# 007890
SCHOOL SPECIALTY LLC	2342947	05/05/2023	4.25	TEACH & LEARN INNOVATION	CM12285	0643	552JW	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA #54-1232-038 VR# 007899
SCHOOL SPECIALTY LLC	2342947	05/05/2023	4.25	TEACH & LEARN INNOVATION	CM12285	0643	552JW	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA #54-1232-040 VR# 007905
SCHOOL SPECIALTY LLC	2342947	05/05/2023	4.25	TEACH & LEARN INNOVATION	CM12285	0643	552JW	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA #54-1232-034 VR# 007911
SCHOOL SPECIALTY LLC	2342947	05/05/2023	4.25	TEACH & LEARN INNOVATION	CM12285	0643	552JW	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA #54-1232-042 VR# 007878
SCHOOL SPECIALTY LLC	2342947	05/05/2023	4.25	TEACH & LEARN INNOVATION	CM12285	0643	552JW	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA #54-1232-044 VR# 007887
SCHOOL SPECIALTY LLC	2342947	05/05/2023	4.25	TEACH & LEARN INNOVATION	CM12285	0643	552JW	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA #54-1232-036 VR# 007893
SCHOOL SPECIALTY LLC	2342947	05/05/2023	4.25	TEACH & LEARN INNOVATION	CM12285	0643	552JW	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA #54-1232-048 VR# 007902
SCHOOL SPECIALTY LLC	2342947	05/05/2023	4.25	TEACH & LEARN INNOVATION	CM12285	0643	552JW	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA #54-1232-053 VR# 007908
SCHOOL SPECIALTY LLC	2342947	05/05/2023	20.28	TEACH & LEARN INNOVATION	CM12285	0643	552JW	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #53-0080 VR#007560
SCHOOL SPECIALTY LLC	2342989	05/05/2023	19.73	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342989	05/05/2023	5.93	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342989	05/05/2023	24.72	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342989	05/05/2023	15.50	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342989	05/05/2023	15.50	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342989	05/05/2023	15.50	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342989	05/05/2023	32.99	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342989	05/05/2023	14.91	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342989	05/05/2023	29.82	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342989	05/05/2023	29.82	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342989	05/05/2023	61.76	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342989	05/05/2023	71.93	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342989	05/05/2023	187.77	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342990	05/05/2023	28.18	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342990	05/05/2023	14.14	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342990	05/05/2023	15.17	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342991	05/05/2023	14.18	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
SCHOOL SPECIALTY LLC	2342991	05/05/2023	18.34	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8187 %)
FY 2023	**465**		**882,957.50**					
SCHOOLER PREP ACADEMY	2339055	04/11/2023	2,340.00	MINOR DANIELS ACADEMY	2022170	0349	473GL	SERVICE, GROUP MENTORING (8148)
FY 2023	**1**		**2,340.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

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SCHOOLHOUSE TECHNOLOGY	2339731	04/18/2023	559.00	FARNSLEY MIDDLE SCHOOL	0492013	0734	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2339731	04/18/2023	230.00	FARNSLEY MIDDLE SCHOOL	0492013	0734	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOLHOUSE TECHNOLOGY	2340077	04/20/2023	16,100.00	KNIGHT MIDDLE SCHOOL	1632170	0734	310I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2340077	04/20/2023	3,176.43	KNIGHT MIDDLE SCHOOL	1632170	0734	310I	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2340077	04/20/2023	660.00	KNIGHT MIDDLE SCHOOL	1632170	0734	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2340785	04/25/2023	549.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2340785	04/25/2023	124.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2342094	05/02/2023	420.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2342094	05/02/2023	380.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2342094	05/02/2023	47.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2342977	05/05/2023	570.00	LIBERTY HIGH SCHOOL	0302013	0650	162I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2342977	05/05/2023	384.00	LIBERTY HIGH SCHOOL	0302170	0650	310I	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FY 2023	**5**		**23,796.00**					
SCHUTT SPORTS LLC	2338816	04/10/2023	486.24	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT. FOOTBALL HELMETS.
SCHUTT SPORTS LLC	2338816	04/10/2023	356.58	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT. FOOTBALL HELMETS.
SCHUTT SPORTS LLC	2338816	04/10/2023	142.91	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT. FOOTBALL HELMETS.
SCHUTT SPORTS LLC	2338816	04/10/2023	159.50	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT. FOOTBALL HELMETS.
SCHUTT SPORTS LLC	2341690	05/01/2023	2,107.04	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SCHUTT SPORTS LLC	2341690	05/01/2023	71.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
SCHUTT SPORTS LLC	2342578	05/04/2023	1,944.96	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
SCHUTT SPORTS LLC	2342578	05/04/2023	43.50	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (8119) **
FY 2023	**3**		**5,311.73**					
SCOTT ELECTRIC	2340765	04/25/2023	256.00	WESTERN HIGH SCHOOL	0841118	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
SCOTT ELECTRIC	2342130	05/02/2023	500.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2023	**2**		**756.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SEAL INC	2339582	04/17/2023	5,100.00	CENTRAL HIGH SCHOOL	1792053	0580	473GL	SERVICE, FEE **
SEAL INC	2339854	04/19/2023	650.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
SEAL INC	2339935	04/19/2023	7,980.00	CONWAY MIDDLE SCHOOL	1642170	0580	310I	SERVICE, TRAVEL AGENCY **
SEAL INC	2339935	04/19/2023	6,118.16	CONWAY MIDDLE SCHOOL	1642170	0580	310I	SERVICE, TRAVEL AGENCY **
FY 2023	**3**		**25,930.00**					
SECOND CHANCES WILDLIFE CENTEI	2338797	04/10/2023	475.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125J	SERVICE, PUBLIC SPEAKER **
FY 2023	**1**		**475.00**					
SECURITY EQUIPMENT SUPPLY	2340952	04/26/2023	157.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2340952	04/26/2023	162.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SECURITY EQUIPMENT SUPPLY	2341822	05/01/2023	427.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
FY 2023	**2**		**747.75**					
SEIDLITZ EDUCATION LLC	2340139	04/21/2023	600.00	SENECA HIGH SCHOOL	0731077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	**1**		**600.00**					
SEMOI FRANCOIS	2342740	05/04/2023	2,520.00	EL MINNIS	9752027	0322	310JN	SERVICE, TUTORING **
FY 2023	**1**		**2,520.00**					
SHADES IV INTERIORS LLC	2340308	04/21/2023	1,800.00	DISTRICT WIDE	10	6171M		WASHER, SHADE 1/2" ZINC (1000/BOX) CROWN PRODUCTS 1/2"
SHADES IV INTERIORS LLC	2340308	04/21/2023	8,536.00	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	2340308	04/21/2023	2,430.00	DISTRICT WIDE	10	6171M		CLOTH, SHADE 63" WHITE INDIANA COATED FABRIC NO LITE FIBERGLASS
SHADES IV INTERIORS LLC	2340308	04/21/2023	3,414.00	DISTRICT WIDE	10	6171M		CLOTH, SHADE 54" WHITE INDIANA COATED FABRICS NO LITE FIBERGLASS
SHADES IV INTERIORS LLC	2340308	04/21/2023	550.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**16,730.00**					
SHAHEENS DEPT STORE	2342896	05/05/2023	8,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024JC	CLOTHING, MISCELLANEOUS **
FY 2023	**1**		**8,000.00**					
SHAR PRODUCTS CO	2339214	04/12/2023	269.91	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	BAG, CELLO, 1/4-4/4 SIZE. HIGH GRADE CORDURA NYLON W/ LINING, STRONG HANDLE. SPECIFY SIZE AT TIME OF PURCHASE ORDER*** BVS #1001CB4/4. VR#1001CB4/4.
FY 2023	**1**		**269.91**					
SHERWIN WILLIAMS COMMERCIAL B	2339934	04/19/2023	690.00	DISTRICT WIDE	10	6171M		FLAT ACRYLIC LATEX EXTERIOR. STONE GRAY, 1 GAL CAN. SHERWIN WILLIAMS #A6W151. VR# 640389151.
FY 2023	**1**		**690.00**					
SHI INTERNATIONAL CORP	2339927	04/19/2023	2,963.93	TECHNOLOGY DIVISION	TD11100	0650	900XQ	SOFTWARE, (KYMA-758-1800000598) **
SHI INTERNATIONAL CORP	2340190	04/21/2023	85.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2340438	04/24/2023	1,880.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094J	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2340440	04/24/2023	422.00	ACADEMIC SERVICES DIVISION	AO11052	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2340453	04/24/2023	309.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, MISCELLENOUS (TABLET,NOTEBOOK, ETC.) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHI INTERNATIONAL CORP	2340453	04/24/2023	251.78	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, MISCELLENOUS (TABLET,NOTEBOOK, ETC.) **
SHI INTERNATIONAL CORP	2342421	05/03/2023	5,819.96	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2342421	05/03/2023	877.60	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2342421	05/03/2023	844.00	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2342421	05/03/2023	944.00	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2342426	05/03/2023	7,177.96	PROPERTY MGMT & MAINT	PM11087	0734	900XS	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2342426	05/03/2023	230.52	PROPERTY MGMT & MAINT	PM11087	0650	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2342426	05/03/2023	877.60	PROPERTY MGMT & MAINT	PM11087	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2342429	05/03/2023	1,660.54	ACADEMIC SCHOOL DIVISION	AS11052	0734	900XS	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2342429	05/03/2023	216.77	ACADEMIC SCHOOL DIVISION	AS11052	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2342429	05/03/2023	182.89	ACADEMIC SCHOOL DIVISION	AS11052	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
FY 2023	**8**		**24,743.55**					
SHONNISHIA JOHNSON	2339016	04/11/2023	127.50	FOSTER TRADITIONAL ACADEMY	2702104	0349	125J	SERVICE, FEE **
SHONNISHIA JOHNSON	2339016	04/11/2023	212.50	FOSTER TRADITIONAL ACADEMY	2702104	0349	125J	SERVICE, FEE **
SHONNISHIA JOHNSON	2339016	04/11/2023	127.50	FOSTER TRADITIONAL ACADEMY	2702104	0349	125J	SERVICE, FEE **
FY 2023	**1**		**467.50**					
SHOPK12 INC	2342553	05/03/2023	619.00	ALEX R KENNEDY ELEMENTARY	1752170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
FY 2023	**1**		**619.00**					
SHUTTERFLY LIFETOUCH LLC	2340251	04/21/2023	825.00	ALFRED BINET SCHOOL	1832826	0679	738X	BOOK **
FY 2023	**1**		**825.00**					
SIDE BY SIDE STUDIO INC	2342701	05/04/2023	240.00	SLAUGHTER ELEMENTARY SCHOOL	1032219	0349	550I	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	**1**		**240.00**					
SIMPLE SOLUTIONS LEARNING INC	2339253	04/13/2023	1,700.00	PRICE ELEMENTARY SCHOOL	1281170	0643	TXTXA	WORKBOOK **
FY 2023	**1**		**1,700.00**					
SIMPLOT COMPANY	2342821	05/04/2023	40,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2023	**1**		**40,000.00**					
SJN DATA CENTER LLC	2338895	04/10/2023	587.25	MARION C MOORE SCHOOL	1552170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2338895	04/10/2023	3,208.00	MARION C MOORE SCHOOL	1552170	0650	473GL	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2338958	04/11/2023	954.79	FERN CREEK ELEMENTARY SCHOOL	0112013	0734	162I	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2338960	04/11/2023	781.01	MARY RYAN ACADEMY	4582013	0734	162I	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2338960	04/11/2023	58.99	MARY RYAN ACADEMY	4582013	0734	162I	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2338967	04/11/2023	5,874.32	THE BROOK - KMI	0202121	0734	103J	COMPUTER, DELL (KYMA-758-2100000423)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2338968	04/11/2023	987.50	BOYS & GIRLS HAVEN	9032121	0734	103J	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2338972	04/11/2023	1,343.92	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310G	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2338972	04/11/2023	881.98	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310G	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2338972	04/11/2023	4,058.05	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310G	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2338972	04/11/2023	1,248.24	TITLE I,II,IV, & PRG SUPPORT	TI12796	0734	310G	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2338974	04/11/2023	3,130.49	DUBOIS ACADEMY	1912170	0734	012EA	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2338979	04/11/2023	2,833.05	IROQUOIS HIGH SCHOOL	3352013	0734	162I	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5540 XCTO BASE, INTEL CORE i5-1335U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2338980	04/11/2023	13,786.76	SENECA HIGH SCHOOL	0732170	0734	310I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2339004	04/11/2023	170.99	MARION C MOORE SCHOOL	1552170	0734	473GL	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2339279	04/13/2023	148.24	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2339419	04/14/2023	113.20	INFORMATION TECHNOLOGY	MI11508	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2339453	04/14/2023	42,688.50	IROQUOIS HIGH SCHOOL	3352170	0734	310I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2339454	04/14/2023	822.05	WILKERSON ELEMENTARY SCHOOL	0661118	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2339455	04/14/2023	1,909.58	KENWOOD ELEMENTARY SCHOOL	0592013	0734	162I	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2339457	04/14/2023	7,810.10	NOE MIDDLE SCHOOL	4352013	0734	162I	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2339458	04/14/2023	2,864.37	ACCOUNTING SERVICES	AC11404	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2339458	04/14/2023	512.97	ACCOUNTING SERVICES	AC11404	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2339459	04/14/2023	913.79	STATE AGENCY ADMINISTRATION	9331198	0734	103X	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2339695	04/18/2023	7,398.45	BLAINE HUDSON MS	4061077	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2339699	04/18/2023	4,058.05	HIGHLAND MIDDLE SCHOOL	3202013	0734	162I	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2339714	04/18/2023	1,235,850.00	TECHNOLOGY DIVISION	TD12013	0734	162I	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
SJN DATA CENTER LLC	2339714	04/18/2023	4,950.00	TECHNOLOGY DIVISION	TD12013	0734	162I	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
SJN DATA CENTER LLC	2339714	04/18/2023	28,314.00	TECHNOLOGY DIVISION	TD12013	0734	162I	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-1700000776) **
SJN DATA CENTER LLC	2340074	04/20/2023	954.79	THE PHOENIX SCHOOL OF DISCOVER	2012170	0734	473GL	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2340075	04/20/2023	1,992.13	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2340076	04/20/2023	112.35	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2340076	04/20/2023	99.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	SPCXN	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2340076	04/20/2023	2,845.90	BRECKINRIDGE METROPOLITAN SCH	1291013	0734	SPCXN	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2340080	04/20/2023	8,537.70	LAYNE ELEMENTARY SCHOOL	1262170	0734	310I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2340083	04/20/2023	1,926.70	SCHOOL CULTURE & CLIMATE	FI11130	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2340088	04/20/2023	2,864.37	COLERIDGE TAYLOR MONTESSORI ES	6601982	0734	900XA	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2340093	04/20/2023	954.79	WILDER ELEMENTARY SCHOOL	0671077	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2340094	04/20/2023	1,752.38	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0734	900XQ	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2340094	04/20/2023	371.18	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0734	900XQ	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2340291	04/21/2023	954.79	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2340291	04/21/2023	170.99	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2340291	04/21/2023	335.98	FACILITY PLANNING	FA11108	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2340326	04/24/2023	15,262.20	CONWAY MIDDLE SCHOOL	1642170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2340420	04/24/2023	542.36	OPERATIONS SERVICES	OP11087	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2340420	04/24/2023	150.48	OPERATIONS SERVICES	OP11087	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2340420	04/24/2023	209.95	OPERATIONS SERVICES	OP11087	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2340630	04/25/2023	61.84	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2340780	04/25/2023	822.05	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2340780	04/25/2023	512.97	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2340780	04/25/2023	719.97	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2340781	04/25/2023	944.35	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2340781	04/25/2023	170.99	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2340781	04/25/2023	655.49	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2341194	04/27/2023	775.34	WATTERSON ELEMENTARY SCHOOL	0722104	0734	125J	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2341906	05/01/2023	2,475.87	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2341906	05/01/2023	512.97	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2341906	05/01/2023	125.97	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2341906	05/01/2023	174.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2342416	05/03/2023	2,222.40	RAMSEY MIDDLE SCHOOL	2192013	0734	162I	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2342420	05/03/2023	3,246.44	BUDGET	FP11513	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2342420	05/03/2023	832.16	BUDGET	FP11513	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2342422	05/03/2023	6,602.32	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2342424	05/03/2023	1,014.60	TEACHING & LEARNING	CA11214	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2342424	05/03/2023	208.04	TEACHING & LEARNING	CA11214	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2342428	05/03/2023	495.00	BLAINE HUDSON MS	4061087	0734	900XQ	COMPUTER, DELL (KYMA-758-2100000423)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2342430	05/03/2023	3,113.46	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2342430	05/03/2023	416.08	FACILITY PLANNING	FA11108	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2342430	05/03/2023	671.96	FACILITY PLANNING	FA11108	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2342660	05/04/2023	16,500.00	TECHNOLOGY DIVISION	TD12013	0650	162I	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2342792	05/04/2023	293.36	TECHNOLOGY DIVISION	TD11100	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2342956	05/05/2023	48,949.48	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0734	473GL	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2342962	05/05/2023	569.18	WALLER-WILLIAMS ENVIRONMENTAL	0341013	0734	ECEXN	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2342962	05/05/2023	825.29	WALLER-WILLIAMS ENVIRONMENTAL	0341013	0734	ECEXN	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2342963	05/05/2023	749.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2342963	05/05/2023	33.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
FY 2023	**48**		**1,524,050.17**					
SKILLSUSA KENTUCKY ASSOCIATION	2341914	05/02/2023	270.00	FERN CREEK HIGH SCHOOL	0122053	0338	348J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	**1**		**270.00**					
SMARTSHEET INC	2342780	05/04/2023	447.00	OPERATIONS SERVICES	OP11086	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**1**		**447.00**					
SNAP AND GROOVE 360	2338925	04/11/2023	300.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	125J	SERVICE, FEE **
FY 2023	**1**		**300.00**					
SOLUTION TREE LLC	2339691	04/18/2023	7,490.00	AUBURNDALE ELEMENTARY SCHOOL	1272170	0338	310I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	**1**		**7,490.00**					
SOUTHPAW ENTERPRISES INC	2342736	05/04/2023	8,499.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2342736	05/04/2023	3,900.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	478IA	INSTALLATION CHARGE**
FY 2023	**1**		**12,399.89**					
SPEEDWAY PREPAID CARD LLC	2340344	04/24/2023	17,157.12	DIVERSITY EQUITY POVERTY DIV	DV12219	0610	316I	FUEL, TRANSPORTATION **
FY 2023	**1**		**17,157.12**					
SPHERO INC	2339278	04/13/2023	180.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2339278	04/13/2023	180.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2339278	04/13/2023	52.20	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPHERO INC	2339312	04/13/2023	5,998.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
SPHERO INC	2339312	04/13/2023	75.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPHERO INC	2339323	04/13/2023	499.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2339323	04/13/2023	19.38	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPHERO INC	2340184	04/21/2023	1,500.00	STONESTREET ELEMENTARY SCHOOL	0712013	0650	162I	SUPPLIES, MISCELLANEOUS TEACHING **
SPHERO INC	2340184	04/21/2023	35.08	STONESTREET ELEMENTARY SCHOOL	0712013	0650	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPHERO INC	2340391	04/24/2023	3,099.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0734	310I	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2340391	04/24/2023	59.15	JEFFERSTOWN ELEMENTARY SCHOOL	1662170	0734	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPHERO INC	2340619	04/25/2023	4,199.00	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2340619	04/25/2023	44.59	MEDORA ELEMENTARY SCHOOL	0222170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**6**		**15,940.40**					
SPINDLETOP DRAPERY CO	2341502	04/28/2023	1,848.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
FY 2023	**1**		**1,848.00**					
SSA GROUP LLC	2339602	04/17/2023	4,250.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	564GF	SERVICE, FEE **
SSA GROUP LLC	2341939	05/02/2023	300.00	BROOKLAWN	2212121	0894	103J	SERVICE, FIELD TRIP ADMISSION/FEE **
SSA GROUP LLC	2341939	05/02/2023	306.00	BROOKLAWN	2212121	0894	103J	SERVICE, FIELD TRIP ADMISSION/FEE **
SSA GROUP LLC	2341939	05/02/2023	645.00	BROOKLAWN	2212121	0894	103J	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	**2**		**5,501.00**					
STAGE ONE FAMILY THEATRE	2339963	04/20/2023	50,000.00	TEACH & LEARN INNOVATION	CM11285	0349	900XY	SERVICE, PROFESSIONAL **
STAGE ONE FAMILY THEATRE	2340351	04/24/2023	1,500.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
FY 2023	**2**		**51,500.00**					
STAGE PARTNERS LLC	2340823	04/25/2023	305.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0679	717X	PUBLICATION **
FY 2023	**1**		**305.00**					
STEPS TO LITERACY LLC	2339660	04/18/2023	91.90	WHEATLEY ELEMENTARY SCHOOL	1821121	0643	900XA	BOOK **
FY 2023	**1**		**91.90**					
STERICYCLE INC	2339058	04/11/2023	1,500.00	NOE MIDDLE SCHOOL	4351118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2023	**1**		**1,500.00**					
STEVEN D KNIFFLEY JR	2341315	04/28/2023	300.00	CANE RUN ELEMENTARY	0051077	0349	900XF	SERVICE, PROFESSIONAL **
FY 2023	**1**		**300.00**					
STOERMER ANDERSON INC	2339958	04/26/2023	2,550.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, REPAIR **
STOERMER ANDERSON INC	2339958	04/26/2023	1,420.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, REPAIR **
STOERMER ANDERSON INC	2342997	05/05/2023	155.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
STOERMER ANDERSON INC	2342997	05/05/2023	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**2**		**4,145.00**					
STUDIES WEEKLY	2341414	04/28/2023	805.50	CAMP TAYLOR ELEMENTARY	0042170	0642	310J	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2341414	04/28/2023	108.74	CAMP TAYLOR ELEMENTARY	0042170	0642	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**914.24**					
STUDIO 1883 LLC	2339554	04/17/2023	199.98	EASTERN HIGH SCHOOL	0072143	0694	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2339554	04/17/2023	25.98	EASTERN HIGH SCHOOL	0072143	0694	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2339554	04/17/2023	31.98	EASTERN HIGH SCHOOL	0072143	0694	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2339554	04/17/2023	43.98	EASTERN HIGH SCHOOL	0072143	0694	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2339554	04/17/2023	24.00	EASTERN HIGH SCHOOL	0072143	0694	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2339554	04/17/2023	99.72	EASTERN HIGH SCHOOL	0072143	0694	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2339554	04/17/2023	4.99	EASTERN HIGH SCHOOL	0072143	0694	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2339554	04/17/2023	173.98	EASTERN HIGH SCHOOL	0072143	0694	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2339554	04/17/2023	87.92	EASTERN HIGH SCHOOL	0072143	0694	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
STUDIO 1883 LLC	2339554	04/17/2023	23.97	EASTERN HIGH SCHOOL	0072143	0694	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2339554	04/17/2023	23.97	EASTERN HIGH SCHOOL	0072143	0694	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2339554	04/17/2023	5.98	EASTERN HIGH SCHOOL	0072143	0694	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2339554	04/17/2023	5.78	EASTERN HIGH SCHOOL	0072143	0694	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2339554	04/17/2023	6.99	EASTERN HIGH SCHOOL	0072143	0694	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2339554	04/17/2023	6.99	EASTERN HIGH SCHOOL	0072143	0694	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2339554	04/17/2023	6.99	EASTERN HIGH SCHOOL	0072143	0694	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2339554	04/17/2023	11.97	EASTERN HIGH SCHOOL	0072143	0694	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2339554	04/17/2023	11.99	EASTERN HIGH SCHOOL	0072143	0694	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
STUDIO 1883 LLC	2339554	04/17/2023	8.99	EASTERN HIGH SCHOOL	0072143	0694	106J	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FY 2023	**1**		**806.15**					
SUDAN LLC	2340225	04/21/2023	796.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE, 12 VOLT, SEALED LEAD ACID, 75 A.H., W/WING NUT, TOP MOUNT TERMINALS. DURACELL VR #WKDC12-80P.
FY 2023	**1**		**796.00**					
SUPER DUPER PUBLICATION	2341438	04/28/2023	1,999.50	EXCEPTIONAL CHILD EDUCATION	EC12043	0697	478IP	KIT, TEACHING **
SUPER DUPER PUBLICATION	2341438	04/28/2023	499.50	EXCEPTIONAL CHILD EDUCATION	EC12043	0697	478IP	KIT, TEACHING **
SUPER DUPER PUBLICATION	2341438	04/28/2023	799.50	EXCEPTIONAL CHILD EDUCATION	EC12043	0697	478IP	KIT, TEACHING **
SUPER DUPER PUBLICATION	2341438	04/28/2023	1,499.00	EXCEPTIONAL CHILD EDUCATION	EC12043	0697	478IP	KIT, TEACHING **
SUPER DUPER PUBLICATION	2341438	04/28/2023	1,295.00	EXCEPTIONAL CHILD EDUCATION	EC12043	0697	478IP	KIT, TEACHING **
SUPER DUPER PUBLICATION	2341438	04/28/2023	549.50	EXCEPTIONAL CHILD EDUCATION	EC12043	0697	478IP	KIT, TEACHING **
SUPER DUPER PUBLICATION	2341438	04/28/2023	399.50	EXCEPTIONAL CHILD EDUCATION	EC12043	0697	478IP	KIT, TEACHING **
SUPER DUPER PUBLICATION	2341438	04/28/2023	1,498.90	EXCEPTIONAL CHILD EDUCATION	EC12043	0697	478IP	KIT, TEACHING **
SUPER DUPER PUBLICATION	2341438	04/28/2023	21.95	EXCEPTIONAL CHILD EDUCATION	EC12043	0697	478IP	KIT, TEACHING **
FY 2023	**1**		**8,562.35**					
SUPERIOR TEXT LLC	2340123	04/20/2023	215.70	BRECKINRIDGE METROPOLITAN SCH	1291170	0644	TXTXA	BOOK, PRE-OWNED TEXTBOOKS, HIGH QUALITY. SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (BID DISCOUNT 20% OFF LIST) (8051)
SUPERIOR TEXT LLC	2340123	04/20/2023	15.10	BRECKINRIDGE METROPOLITAN SCH	1291170	0644	TXTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**230.80**					
SURE CHICK KY LLC	2339763	04/19/2023	200.00	ACCT, RES & SYSTEM IMP	EV11217	0616	900XS	FOOD, MISCELLANEOUS **
FY 2023	**1**		**200.00**					
SWEETWATER SOUND HOLDINGS LLC	2340431	04/24/2023	16,541.62	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
FY 2023	**1**		**16,541.62**					
SYSCO LOUISVILLE FOOD SERVICES (	2342833	05/04/2023	80,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SYSCO LOUISVILLE FOOD SERVICES	2342834	05/04/2023	325,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	2342835	05/04/2023	20,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2023	**3**		**425,000.00**					
TABATCHNICK FINE FOODS INC	2342832	05/04/2023	175,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2023	**1**		**175,000.00**					
TANGIBLE PLAY	2342970	05/05/2023	38.21	PRICE ELEMENTARY SCHOOL	1281121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FY 2023	**1**		**58.00**					
TAYLOR MOTORS INC	2338819	04/10/2023	225.00	HIGHLAND MIDDLE SCHOOL	3201727	0514	900XA	SERVICE, FIELD TRIP BUS (8130) **
TAYLOR MOTORS INC	2339210	04/12/2023	225.00	RAMSEY MIDDLE SCHOOL	2191077	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
TAYLOR MOTORS INC	2339210	04/12/2023	225.00	RAMSEY MIDDLE SCHOOL	2191077	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
TAYLOR MOTORS INC	2339210	04/12/2023	225.00	RAMSEY MIDDLE SCHOOL	2191077	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
TAYLOR MOTORS INC	2339210	04/12/2023	225.00	RAMSEY MIDDLE SCHOOL	2191077	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
TAYLOR MOTORS INC	2339211	04/12/2023	450.00	RAMSEY MIDDLE SCHOOL	2191077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
TAYLOR MOTORS INC	2339527	04/17/2023	225.00	SENECA HIGH SCHOOL	0732138	0894	106J	SERVICE, FIELD TRIP BUS (8130) **
TAYLOR MOTORS INC	2339940	04/20/2023	225.00	SENECA HIGH SCHOOL	0732140	0894	348J	SERVICE, FIELD TRIP BUS (8130) **
TAYLOR MOTORS INC	2340143	04/21/2023	225.00	SENECA HIGH SCHOOL	0732944	0894	348J	SERVICE, FIELD TRIP BUS (8130) **
TAYLOR MOTORS INC	2340144	04/21/2023	225.00	SENECA HIGH SCHOOL	0732944	0894	348J	SERVICE, FIELD TRIP BUS (8130) **
TAYLOR MOTORS INC	2340321	04/24/2023	1,152.00	STUART ACADEMY	1441061	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
TAYLOR MOTORS INC	2340851	04/26/2023	225.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	SERVICE, FIELD TRIP BUS (8130) **
TAYLOR MOTORS INC	2342312	05/03/2023	225.00	PRICE ELEMENTARY SCHOOL	1281077	0514	900XF	SERVICE, FIELD TRIP BUS (8130) **
TAYLOR MOTORS INC	2342377	05/03/2023	250.00	RAMSEY MIDDLE SCHOOL	2192826	0679	736X9	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8127*)
TAYLOR MOTORS INC	2342900	05/05/2023	225.00	SENECA HIGH SCHOOL	0732140	0894	348J	SERVICE, FIELD TRIP BUS (8130) **
TAYLOR MOTORS INC	2342902	05/05/2023	225.00	SENECA HIGH SCHOOL	0732140	0894	348J	SERVICE, FIELD TRIP BUS (8130) **
TAYLOR MOTORS INC	2342903	05/05/2023	560.00	SENECA HIGH SCHOOL	0732140	0894	348J	SERVICE, FIELD TRIP BUS (8130) **
FY 2023	**14**		**5,337.00**					
TAYLOR MUSIC INC	2341227	04/27/2023	39.99	THE BROOK - DUPONT	0192121	0610	103J	WOOD, BLOCK. BLACK SWAMP VR #MWB2
FY 2023	**1**		**39.99**					
TAYLOR VISUALS INC	2339070	04/11/2023	1,735.96	VEHICLE MAINTENANCE	VM11096	0663		TAPE **
TAYLOR VISUALS INC	2339070	04/11/2023	1,011.98	VEHICLE MAINTENANCE	VM11096	0663		TAPE **
TAYLOR VISUALS INC	2339070	04/11/2023	26.91	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**2,774.85**					
TC SOUTHATLANTIC INC	2339242	04/18/2023	4,300.00	VEHICLE MAINTENANCE	VM11096	0663		EQUIPMENT, AUTOMOTIVE **
TC SOUTHATLANTIC INC	2339242	04/18/2023	7,100.00	VEHICLE MAINTENANCE	VM11096	0663		CLEANER **
FY 2023	**1**		**11,400.00**					
TEACHERS DISCOVERY	2339135	04/12/2023	48.99	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2339135	04/12/2023	59.99	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2339135	04/12/2023	0.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2339135	04/12/2023	59.99	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	2339135	04/12/2023	14.99	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	2339517	04/17/2023	75.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	AWARDS, MEDALS, RIBBONS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TEACHERS DISCOVERY	2339517	04/17/2023	29.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	AWARDS, MEDALS, RIBBONS **
TEACHERS DISCOVERY	2339517	04/17/2023	7.99	EASTERN HIGH SCHOOL	0071118	0610	900XF	AWARDS, MEDALS, RIBBONS **
TEACHERS DISCOVERY	2339517	04/17/2023	77.87	EASTERN HIGH SCHOOL	0071118	0610	900XF	AWARDS, MEDALS, RIBBONS **
TEACHERS DISCOVERY	2339517	04/17/2023	29.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	AWARDS, MEDALS, RIBBONS **
TEACHERS DISCOVERY	2339517	04/17/2023	150.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	AWARDS, MEDALS, RIBBONS **
TEACHERS DISCOVERY	2339517	04/17/2023	7.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	AWARDS, MEDALS, RIBBONS **
TEACHERS DISCOVERY	2339517	04/17/2023	56.38	EASTERN HIGH SCHOOL	0071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**2**		**616.20**					
TEES N TEXTILES SCREENPRINT LLC	2339230	04/12/2023	590.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2339230	04/12/2023	590.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2339230	04/12/2023	590.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	711X	IMPRINTED ITEM **
TEES N TEXTILES SCREENPRINT LLC	2339490	04/14/2023	90.00	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	473GL	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2339490	04/14/2023	94.50	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	473GL	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2339490	04/14/2023	94.50	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	473GL	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2339490	04/14/2023	94.50	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	473GL	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2339490	04/14/2023	94.50	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	473GL	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2339490	04/14/2023	31.50	BARRET TRADITIONAL MIDDLE SCH	0402104	0610	473GL	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2339700	04/18/2023	28.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2339700	04/18/2023	105.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2339700	04/18/2023	21.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2339700	04/18/2023	18.50	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2339700	04/18/2023	10.50	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2339700	04/18/2023	28.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2339700	04/18/2023	70.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2339700	04/18/2023	56.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2339700	04/18/2023	18.50	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2339700	04/18/2023	10.50	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2339700	04/18/2023	28.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2339700	04/18/2023	70.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2339700	04/18/2023	56.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2339700	04/18/2023	18.50	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2339700	04/18/2023	10.50	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2340746	04/25/2023	1,881.25	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125J	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2340746	04/25/2023	112.50	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	125J	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2340827	04/25/2023	431.25	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125J	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2340827	04/25/2023	15.50	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125J	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2340827	04/25/2023	17.50	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125J	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2341687	04/30/2023	396.00	IROQUOIS HIGH SCHOOL	3352104	0610	125J	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2342074	05/02/2023	722.70	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X4	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2342074	05/02/2023	135.00	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X4	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2342074	05/02/2023	60.00	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X4	CLOTHING, MISCELLANEOUS **
TEES N TEXTILES SCREENPRINT LLC	2342577	05/04/2023	2,592.00	MARION C MOORE SCHOOL	1551118	0610	900XF	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2342577	05/04/2023	2,280.00	MARION C MOORE SCHOOL	1551118	0610	900XF	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2342577	05/04/2023	2,640.00	MARION C MOORE SCHOOL	1551118	0610	900XF	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2342577	05/04/2023	1,464.00	MARION C MOORE SCHOOL	1551118	0610	900XF	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2342577	05/04/2023	479.50	MARION C MOORE SCHOOL	1551118	0610	900XF	SHIRT, TEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TEES N TEXTILES SCREENPRINT LLC	2342577	05/04/2023	392.50	MARION C MOORE SCHOOL	1551118	0610	900XF	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2342577	05/04/2023	78.50	MARION C MOORE SCHOOL	1551118	0610	900XF	SHIRT, TEE **
FY 2023	**8**		**16,516.70**					
TENESHA MARSHALL	2340889	04/26/2023	405.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	NOVELTIES (MISCELLANEOUS) **
FY 2023	**1**		**405.00**					
TERRI LYNNS CATERING BY DESIGN I	2341944	05/02/2023	1,600.00	OLMSTED ACADEMY SOUTH	7302104	0349	125J	SERVICE, CATERING **
TERRI LYNNS CATERING BY DESIGN I	2341944	05/02/2023	95.00	OLMSTED ACADEMY SOUTH	7302104	0349	125J	SERVICE, CATERING **
TERRI LYNNS CATERING BY DESIGN I	2341944	05/02/2023	95.00	OLMSTED ACADEMY SOUTH	7302104	0349	125J	SERVICE, CATERING **
TERRI LYNNS CATERING BY DESIGN I	2341944	05/02/2023	50.00	OLMSTED ACADEMY SOUTH	7302104	0349	125J	SERVICE, CATERING **
TERRI LYNNS CATERING BY DESIGN I	2341944	05/02/2023	48.00	OLMSTED ACADEMY SOUTH	7302104	0349	125J	SERVICE, CATERING **
TERRI LYNNS CATERING BY DESIGN I	2341944	05/02/2023	12.00	OLMSTED ACADEMY SOUTH	7302104	0349	125J	SERVICE, CATERING **
TERRI LYNNS CATERING BY DESIGN I	2341944	05/02/2023	65.00	OLMSTED ACADEMY SOUTH	7302104	0349	125J	SERVICE, CATERING **
TERRI LYNNS CATERING BY DESIGN I	2341944	05/02/2023	25.00	OLMSTED ACADEMY SOUTH	7302104	0349	125J	SERVICE, DELIVERY CHARGE **
FY 2023	**1**		**1,990.00**					
THE BD OF TRUSTEES OF THE LELAN	2342389	05/03/2023	380.00	ATHERTON HIGH SCHOOL	0182053	0338	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE BD OF TRUSTEES OF THE LELAN	2342389	05/03/2023	380.00	ATHERTON HIGH SCHOOL	0182053	0338	473GL	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	**1**		**760.00**					
THE DBQ COMPANY	2340898	04/26/2023	325.20	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
THE DBQ COMPANY	2340898	04/26/2023	200.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
THE DBQ COMPANY	2340898	04/26/2023	400.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
THE DBQ COMPANY	2340898	04/26/2023	400.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
THE DBQ COMPANY	2340898	04/26/2023	400.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
THE DBQ COMPANY	2340898	04/26/2023	200.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
THE DBQ COMPANY	2340898	04/26/2023	200.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
THE DBQ COMPANY	2340898	04/26/2023	400.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
THE DBQ COMPANY	2340898	04/26/2023	200.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0643	310I	AIDS, MISCELLANEOUS TEACHING **
FY 2023	**1**		**2,800.00**					
THE DE PAUL SCHOOL INC	2339941	04/20/2023	400.00	GREATER LOU ED COOP	GL12123	0322	336J	SERVICE, PROFESSIONAL **
FY 2023	**1**		**400.00**					
THE GOODYEAR TIRE AND RUBBER C	2339112	04/12/2023	710.72	DISTRICT WIDE	10	6171T		TIRE, ST205/75R15, STEEL BELTED RADIAL (TRAILER), LOAD RANGE C, 8 PLY. GOODYEAR. VR #724861519
THE GOODYEAR TIRE AND RUBBER C	2339112	04/12/2023	1,177.44	DISTRICT WIDE	10	6171T		TIRE, 225/75R15 10PLY (TRAILER TIRE). GOODYEAR #ENDURANCE ST. VR#724857519.
THE GOODYEAR TIRE AND RUBBER C	2339112	04/12/2023	474.45	DISTRICT WIDE	10	6171T		TIRE, 10 X 16.5, 6 PLY TUBELESS. GALAXY #XD2010 R4. VR#111260.
THE GOODYEAR TIRE AND RUBBER C	2339112	04/12/2023	46.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE
THE GOODYEAR TIRE AND RUBBER C	2341219	04/27/2023	578.88	DISTRICT WIDE	10	6171N		TIRE, P205/65R15, STEEL BELTED RADIAL, HIGHWAY TREAD. GOODYEAR #407478374, VR#407478374.
THE GOODYEAR TIRE AND RUBBER C	2341219	04/27/2023	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE GOODYEAR TIRE AND RUBBER C	2342058	05/02/2023	1,240.00	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. GOODYEAR VR# 131747875.
THE GOODYEAR TIRE AND RUBBER C	2342058	05/02/2023	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
FY 2023	**3**		**4,263.49**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE HENRY FORD LEARNING INSTITU	2341310	04/28/2023	3,333.34	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, FEE **
FY 2023	**1**		**3,333.34**					
THE HONEY BAKED HAM CO LLC	2342802	05/04/2023	1,998.00	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	FOOD, MISCELLANEOUS **
FY 2023	**1**		**1,998.00**					
THE J SARLEY COMPANY	2338827	04/10/2023	435.54	SOUTHERN HIGH SCHOOL	0312170	0697	473GL	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2338880	04/12/2023	1,377.60	DISTRICT WIDE	10	6171M		FLASHLIGHT, MINI LITE LED INDUSTRAIAL 2 CELL AA SLTH LED PENLIGHT #810913
THE J SARLEY COMPANY	2338881	04/12/2023	190.50	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 3/8" HEX SHANK 49-56-7250 MILWAUKEE
THE J SARLEY COMPANY	2339031	04/12/2023	55.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2339031	04/12/2023	63.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2339031	04/12/2023	73.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2339032	04/12/2023	120.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	ABRASIVE **
THE J SARLEY COMPANY	2339032	04/12/2023	25.10	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2339060	04/14/2023	134.91	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2339072	04/12/2023	272.80	DISTRICT WIDE	10	6171T		STRAP, RATCHET, TIE-DOWN, 1 3/4" X 15', HIGH TENSION, 1,666 LB WORKING LOAD LIMIT. KEEPER #05519
THE J SARLEY COMPANY	2339115	04/12/2023	176.43	PROPERTY MGMT & MAINT	PM11987	0739	900XS	LADDER **
THE J SARLEY COMPANY	2339624	04/18/2023	102.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2339624	04/18/2023	16.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2339686	04/18/2023	449.00	FERN CREEK HIGH SCHOOL	0122170	0610	017IW	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2339702	04/18/2023	132.96	FERN CREEK HIGH SCHOOL	0122170	0610	017IW	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2339702	04/18/2023	287.77	FERN CREEK HIGH SCHOOL	0122170	0610	017IW	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2339702	04/18/2023	33.03	FERN CREEK HIGH SCHOOL	0122170	0610	017IW	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2339702	04/18/2023	15.92	FERN CREEK HIGH SCHOOL	0122170	0610	017IW	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2339702	04/18/2023	29.50	FERN CREEK HIGH SCHOOL	0122170	0610	017IW	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2339702	04/18/2023	8.47	FERN CREEK HIGH SCHOOL	0122170	0610	017IW	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK. NO SUBSTITUTE (7938)**
THE J SARLEY COMPANY	2339702	04/18/2023	102.66	FERN CREEK HIGH SCHOOL	0122170	0610	017IW	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2339703	04/18/2023	37.40	DISTRICT WIDE	10	6171T		BIT, DRILL COBALT HIGH SPEED 13/64" GOLD FINISH ALFA #CO50110
THE J SARLEY COMPANY	2339957	04/20/2023	57.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	LOCK, LOCK PART & KEY **
THE J SARLEY COMPANY	2339957	04/20/2023	26.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2339957	04/20/2023	79.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	LOCK, LOCK PART & KEY **
THE J SARLEY COMPANY	2339957	04/20/2023	62.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2339957	04/20/2023	140.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2339957	04/20/2023	31.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2339957	04/20/2023	34.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2339957	04/20/2023	155.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0697	900XS	EQUIPMENT, MATERIAL HANDLING **
THE J SARLEY COMPANY	2339957	04/20/2023	40.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2339957	04/20/2023	62.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2339957	04/20/2023	16.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2339957	04/20/2023	17.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2339957	04/20/2023	33.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2339999	04/20/2023	405.75	DISTRICT WIDE	10	6171M		TAPE, 1" X 25' STANLEY 33-425
THE J SARLEY COMPANY	2340229	04/21/2023	1,333.44	DISTRICT WIDE	10	6171M		FLASHLIGHT, INDUSTRIAL, HEAVY DUTY, 2-CELL, D, RESISTANT TO BREAKAGE. ENERGIZER VR #1251L
THE J SARLEY COMPANY	2340672	04/25/2023	141.00	DISTRICT WIDE	10	6171N		WHEEL, CUT-OFF, 3" X 1/16" WITH 3/8" ARBOR, TYPE 1 FOR METAL. SAIT VR #23040
THE J SARLEY COMPANY	2341220	04/27/2023	264.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2341220	04/27/2023	51.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0697	900XF	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2341220	04/27/2023	38.93	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0697	900XF	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2341220	04/27/2023	13.77	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0697	900XF	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2341349	05/02/2023	368.40	DISTRICT WIDE	10	6171M		TONE, TEST CATV (SET) KLEIN #VDV500-820
THE J SARLEY COMPANY	2341349	05/02/2023	35.04	DISTRICT WIDE	10	6171M		CHISEL, COLD 1/2" X 6" SO TOOL #82264
THE J SARLEY COMPANY	2341507	04/28/2023	149.00	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2342059	05/02/2023	494.36	SOUTHERN HIGH SCHOOL	0312170	0739	473GL	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2342059	05/02/2023	599.97	SOUTHERN HIGH SCHOOL	0312170	0739	473GL	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2342060	05/02/2023	247.18	SOUTHERN HIGH SCHOOL	0312826	0679	718X	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2342585	05/05/2023	38.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7938) **
THE J SARLEY COMPANY	2342619	05/04/2023	430.18	DISTRICT WIDE	10	6171M		HOSE, WATER GARDEN RUBBER FLEX 5/8 X 50' 4-PLY VINYL REINFORCED W/ BRASS FITTINGS COLORITE #6631/EQUAL #15-58050 GILMOUR
THE J SARLEY COMPANY	2342797	05/05/2023	22.31	VEHICLE MAINTENANCE	VM11096	0663		TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2342868	05/05/2023	16.00	DISTRICT WIDE	10	6171M		SOCKET, 1/4" DRIVE 6 PT 10 MM DEEP SOCKET SO TOOL #80145
THE J SARLEY COMPANY	2342868	05/05/2023	255.00	DISTRICT WIDE	10	6171M		DRIVER, NUT MINI SET 11 PIECE XCELITE PS120
THE J SARLEY COMPANY	2342870	05/05/2023	25.20	DISTRICT WIDE	10	6171M		BRACKET, SHELF 8" X 10" ORGILL 6172936
THE J SARLEY COMPANY	2342913	05/05/2023	259.08	BLAINE HUDSON MS	4061087	0739	900XQ	LADDER **
THE J SARLEY COMPANY	2342913	05/05/2023	244.56	ECHO TRAIL MIDDLE SCHOOL	2551087	0739	900XQ	LADDER **
FY 2023	**27**		**11,096.80**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE LANG COMPANY	2338833	04/10/2023	3,123.42	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
THE LANG COMPANY	2338834	04/10/2023	3,123.42	BLAINE HUDSON MS	4061118	0739	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
THE LANG COMPANY	2338834	04/10/2023	70.53	BLAINE HUDSON MS	4061118	0610	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
THE LANG COMPANY	2338901	04/10/2023	4,729.00	ADULT EDUCATION	AE12067	0739	365J	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2339873	04/19/2023	478.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
THE LANG COMPANY	2339874	04/19/2023	2,065.49	MEYZEEK MIDDLE SCHOOL	3402104	0739	125J	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
THE LANG COMPANY	2339925	04/19/2023	6,225.00	GEORGIA CHAFFEE TAPP	0501037	0739	SPCXN	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2339981	04/20/2023	1,309.00	GEORGIA CHAFFEE TAPP	0501037	0739	SPCXN	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
THE LANG COMPANY	2340274	04/21/2023	604.53	ALFRED BINET SCHOOL	1831118	0739	ECEXN	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
THE LANG COMPANY	2340275	04/21/2023	1,712.85	SCHOOL CHOICE	CH11190	0739	900XQ	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
THE LANG COMPANY	2340275	04/21/2023	70.53	SCHOOL CHOICE	CH11190	0610	900XQ	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
THE LANG COMPANY	2340484	04/24/2023	362.25	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2340485	04/24/2023	241.50	LOUISVILLE MALE HIGH SCHOOL	0471077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2340608	04/25/2023	15,720.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
THE LANG COMPANY	2340641	04/25/2023	159.85	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2340641	04/25/2023	18.83	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2340801	04/25/2023	307.89	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0739	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2341249	04/27/2023	120.75	GUTERMUTH ELEMENTARY SCHOOL	1151077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2341251	04/27/2023	120.54	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2341253	04/27/2023	264.50	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2341253	04/27/2023	37.66	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2341386	04/28/2023	213.67	AHRENS EDUCATIONAL RESOURCE	9201077	0432	900XS	SERVICE, REPAIR **
THE LANG COMPANY	2342097	05/02/2023	1,309.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020)**
THE LANG COMPANY	2342639	05/04/2023	636.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
THE LANG COMPANY	2342657	05/04/2023	135.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020)**
FY 2023	**21**		**43,159.81**					
THE LOUISVILLE AREA 10 AND UNDE	2341340	04/28/2023	300.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0679	125J	SERVICE, FEE **
FY 2023	**1**		**300.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE MCNELLIS CORPORATION	2342351	05/03/2023	32,000.00	ACCT, RES & SYSTEM IMP	EV11217	0322	900XS	SERVICE, CONSULTANT **
FY 2023	**1**		**32,000.00**					
THE PAPERMILL STORE INC	2341736	05/01/2023	25.09	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER **
THE PAPERMILL STORE INC	2341736	05/01/2023	83.65	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER **
THE PAPERMILL STORE INC	2341736	05/01/2023	83.65	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER **
THE PAPERMILL STORE INC	2341736	05/01/2023	457.20	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER **
THE PAPERMILL STORE INC	2341736	05/01/2023	29.59	LIBRARY MEDIA SERVICES	LI12188	0610	016J	PAPER **
FY 2023	**1**		**679.18**					
THE PROPHET CORPORATION	2338912	04/11/2023	880.20	DOSS HIGH SCHOOL	1002170	0733	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2338912	04/11/2023	189.00	DOSS HIGH SCHOOL	1002170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2338912	04/11/2023	125.92	DOSS HIGH SCHOOL	1002170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2338912	04/11/2023	618.30	DOSS HIGH SCHOOL	1002170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2338912	04/11/2023	269.84	DOSS HIGH SCHOOL	1002170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2338912	04/11/2023	1,076.40	DOSS HIGH SCHOOL	1002170	0739	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2338912	04/11/2023	197.10	DOSS HIGH SCHOOL	1002170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2338912	04/11/2023	130.50	DOSS HIGH SCHOOL	1002170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2338912	04/11/2023	89.96	DOSS HIGH SCHOOL	1002170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2338912	04/11/2023	188.88	DOSS HIGH SCHOOL	1002170	0610	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2338912	04/11/2023	520.20	DOSS HIGH SCHOOL	1002170	0733	473GL	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2339877	04/19/2023	50.32	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2339877	04/19/2023	26.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2339877	04/19/2023	31.46	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2339877	04/19/2023	67.46	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2340044	04/20/2023	1,466.10	FERN CREEK HIGH SCHOOL	0122025	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2340336	04/24/2023	395.20	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2340336	04/24/2023	202.30	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2340336	04/24/2023	359.84	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2340336	04/24/2023	130.30	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2340336	04/24/2023	148.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2340336	04/24/2023	143.60	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2340336	04/24/2023	58.46	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2340741	04/25/2023	214.20	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	242.76	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	112.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	269.76	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	45.78	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	32.32	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	152.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	152.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	359.60	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	98.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	118.56	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	161.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	62.92	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	45.78	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	49.46	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	24.18	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	404.76	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	932.40	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	680.40	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	143.92	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	296.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	91.68	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	91.68	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	287.84	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	143.80	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	116.92	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2340741	04/25/2023	207.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	233.84	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	197.84	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	206.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	116.92	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	53.96	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	42.26	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	89.92	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	47.66	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	62.96	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2340741	04/25/2023	103.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2341954	05/02/2023	152.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2341954	05/02/2023	112.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2341954	05/02/2023	32.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2341955	05/02/2023	3,598.20	HARTSTERN ELEMENTARY SCHOOL	1212170	0739	473GL	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2341955	05/02/2023	611.66	HARTSTERN ELEMENTARY SCHOOL	1212170	0739	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PROPHET CORPORATION	2342073	05/02/2023	107.92	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342073	05/02/2023	255.90	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342073	05/02/2023	351.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342073	05/02/2023	359.80	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342076	05/02/2023	232.20	CANE RUN ELEMENTARY	0051118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342338	05/03/2023	1,997.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342338	05/03/2023	1,529.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342338	05/03/2023	557.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342338	05/03/2023	2,384.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342338	05/03/2023	1,043.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342338	05/03/2023	197.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0733	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE PROPHET CORPORATION	2342338	05/03/2023	2,375.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342338	05/03/2023	377.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0733	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342338	05/03/2023	968.40	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342338	05/03/2023	750.60	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342338	05/03/2023	1,709.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342338	05/03/2023	17,099.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342338	05/03/2023	394.20	ECHO TRAIL MIDDLE SCHOOL	2551118	0733	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342338	05/03/2023	412.20	ECHO TRAIL MIDDLE SCHOOL	2551118	0733	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342338	05/03/2023	197.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0733	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342338	05/03/2023	665.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0733	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342338	05/03/2023	1,349.10	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342338	05/03/2023	315.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0697	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
THE PROPHET CORPORATION	2342338	05/03/2023	3,261.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PROPHET CORPORATION	2342720	05/04/2023	67.46	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2342926	05/05/2023	270.92	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2342926	05/05/2023	223.66	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2342926	05/05/2023	131.53	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2342926	05/05/2023	378.01	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2342926	05/05/2023	224.65	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2342926	05/05/2023	3,096.24	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2342926	05/05/2023	1,705.26	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2342926	05/05/2023	696.94	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2342926	05/05/2023	1,756.86	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2342926	05/05/2023	193.03	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2342926	05/05/2023	435.53	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2342926	05/05/2023	444.78	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
THE PROPHET CORPORATION	2342926	05/05/2023	1,156.11	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	554GD	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**12**		**68,235.60**					
THE RAISED T-SHIRT COMPANY	2338921	04/11/2023	800.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
THE RAISED T-SHIRT COMPANY	2338921	04/11/2023	800.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
FY 2023	**1**		**1,600.00**					
THE STATE GROUP INDUSTRIAL USA I	2338896	04/10/2023	70,980.00	INFORMATION TECHNOLOGY	MI11013	0434		SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2339257	04/13/2023	1,472.00	DISTRICT WIDE	10	6171M		PANEL, CONTROL BOSCH B8512G (NO SUB)
THE STATE GROUP INDUSTRIAL USA I	2339257	04/13/2023	780.00	DISTRICT WIDE	10	6171M		KEYPAD, TOUCHSCREEN BOSCH B942 (NO SUB)
THE STATE GROUP INDUSTRIAL USA I	2339257	04/13/2023	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE STATE GROUP INDUSTRIAL USA I	2339662	04/18/2023	23,435.00	MEYZEEK MIDDLE SCHOOL	3402089	0434	473G	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2339662	04/18/2023	13,800.00	MEYZEEK MIDDLE SCHOOL	3402089	0434	473G	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2339662	04/18/2023	350.00	MEYZEEK MIDDLE SCHOOL	3402089	0434	473G	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 24-PORT, 19-INCH RACK-MOUNTABLE, SINGLE RACK SPACE, PATCH-PANEL WITH HORIZONTAL WIRE MANAGEMENT TO MATCH EXISTING EQUIPMENT IN DF EQUIPMENT RAC
THE STATE GROUP INDUSTRIAL USA I	2339662	04/18/2023	2,875.00	MEYZEEK MIDDLE SCHOOL	3402089	0434	473G	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2339662	04/18/2023	12,382.00	MEYZEEK MIDDLE SCHOOL	3402089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2339662	04/18/2023	1,122.60	MEYZEEK MIDDLE SCHOOL	3402089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2339662	04/18/2023	10,561.20	MEYZEEK MIDDLE SCHOOL	3402089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2339662	04/18/2023	5,257.70	MEYZEEK MIDDLE SCHOOL	3402089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2339662	04/18/2023	4,667.10	MEYZEEK MIDDLE SCHOOL	3402089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2339668	04/18/2023	545.00	HUMAN RESOURCES DIVISION	HU11195	0434		SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2339668	04/18/2023	300.00	HUMAN RESOURCES DIVISION	HU11195	0434		SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) APPROVED MANUFACTURER
THE STATE GROUP INDUSTRIAL USA I	2339878	04/19/2023	22,048.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2339878	04/19/2023	3,552.00	INFORMATION TECHNOLOGY	MI11604	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2339921	04/19/2023	14,771.70	CENTRAL HIGH SCHOOL	1792089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2339921	04/19/2023	11,491.70	CENTRAL HIGH SCHOOL	1792089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2339921	04/19/2023	1,157.50	CENTRAL HIGH SCHOOL	1792089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2339921	04/19/2023	400.00	CENTRAL HIGH SCHOOL	1792089	0434	473G	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2339921	04/19/2023	11,700.00	CENTRAL HIGH SCHOOL	1792089	0434	473G	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2339921	04/19/2023	545.00	CENTRAL HIGH SCHOOL	1792089	0434	473G	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2339921	04/19/2023	17,100.00	CENTRAL HIGH SCHOOL	1792089	0434	473G	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2339921	04/19/2023	625.00	CENTRAL HIGH SCHOOL	1792089	0434	473G	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2339923	04/19/2023	160.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340203	04/21/2023	506.10	SMYRNA ELEMENTARY SCHOOL	0872089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340203	04/21/2023	300.00	SMYRNA ELEMENTARY SCHOOL	0872089	0434	473G	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340203	04/21/2023	338.90	SMYRNA ELEMENTARY SCHOOL	0871077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2340411	04/24/2023	3,282.60	CARRITHERS MIDDLE SCHOOL	1672089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340411	04/24/2023	3,039.00	CARRITHERS MIDDLE SCHOOL	1672089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340411	04/24/2023	5,065.92	CARRITHERS MIDDLE SCHOOL	1672089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340411	04/24/2023	1,532.00	CARRITHERS MIDDLE SCHOOL	1672089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340411	04/24/2023	5,850.00	CARRITHERS MIDDLE SCHOOL	1672089	0434	473G	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2340411	04/24/2023	625.00	CARRITHERS MIDDLE SCHOOL	1672089	0434	473G	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2340411	04/24/2023	3,294.52	CARRITHERS MIDDLE SCHOOL	1671077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340458	04/24/2023	600.00	LINCOLN ELEMENTARY SCHOOL	5201077	0434	900XF	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS) .
THE STATE GROUP INDUSTRIAL USA I	2340460	04/24/2023	506.10	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340460	04/24/2023	2,735.50	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340460	04/24/2023	5,443.50	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340460	04/24/2023	2,315.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340460	04/24/2023	3,900.00	LINCOLN ELEMENTARY SCHOOL	5201077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340460	04/24/2023	545.00	LINCOLN ELEMENTARY SCHOOL	5201077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2340460	04/24/2023	5,400.00	LINCOLN ELEMENTARY SCHOOL	5201077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2340460	04/24/2023	500.00	LINCOLN ELEMENTARY SCHOOL	5201077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2340610	04/25/2023	154.00	FERN CREEK HIGH SCHOOL	0122089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340610	04/25/2023	2,530.50	FERN CREEK HIGH SCHOOL	0122089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340610	04/25/2023	3,829.70	FERN CREEK HIGH SCHOOL	0122089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340610	04/25/2023	11,975.70	FERN CREEK HIGH SCHOOL	0122089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340610	04/25/2023	1,146.70	FERN CREEK HIGH SCHOOL	0122089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340610	04/25/2023	1,180.70	FERN CREEK HIGH SCHOOL	0122089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340610	04/25/2023	1,773.70	FERN CREEK HIGH SCHOOL	0122089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340610	04/25/2023	700.00	FERN CREEK HIGH SCHOOL	0122089	0434	473G	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2340610	04/25/2023	7,800.00	FERN CREEK HIGH SCHOOL	0122089	0434	473G	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2340610	04/25/2023	11,700.00	FERN CREEK HIGH SCHOOL	0122089	0434	473G	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2340610	04/25/2023	791.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2342614	05/04/2023	2,188.40	TRUNNELL ELEMENTARY SCHOOL	1042089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2342614	05/04/2023	1,044.70	TRUNNELL ELEMENTARY SCHOOL	1042089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2342614	05/04/2023	1,138.70	TRUNNELL ELEMENTARY SCHOOL	1042089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2342614	05/04/2023	1,800.00	TRUNNELL ELEMENTARY SCHOOL	1042089	0434	473G	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2342614	05/04/2023	2,485.20	TRUNNELL ELEMENTARY SCHOOL	1042089	0434	473G	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAR
THE STATE GROUP INDUSTRIAL USA I	2342765	05/04/2023	3,045.00	TRUNNELL ELEMENTARY SCHOOL	1042089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2342765	05/04/2023	3,414.00	TRUNNELL ELEMENTARY SCHOOL	1042089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2342765	05/04/2023	99.00	TRUNNELL ELEMENTARY SCHOOL	1042089	0739	473G	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2342765	05/04/2023	1,800.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2342765	05/04/2023	1,635.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2342765	05/04/2023	1,350.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME (DF).
FY 2023	**14**		**342,605.02**					
THE TV TEACHER	2339793	04/19/2023	170.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**1**		**170.00**					
THERMO KING MIDWEST INC	2339165	04/18/2023	207.62	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2340182	04/25/2023	314.34	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2340182	04/25/2023	28.63	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THERMO KING MIDWEST INC	2340182	04/25/2023	57.05	VEHICLE MAINTENANCE	VM11096	0663		PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2023	**2**		**607.64**					
THERRON CUNNINGHAM	2340390	04/24/2023	875.00	FAIRDALE HIGH SCHOOL	0572104	0349	125J	SERVICE, PROFESSIONAL **
FY 2023	**1**		**875.00**					
THINK SOCIAL PUBLISHING INC	2342768	05/04/2023	24.99	MEREDITH DUNN	9042027	0643	401GP	BOOK **
THINK SOCIAL PUBLISHING INC	2342768	05/04/2023	31.99	MEREDITH DUNN	9042027	0643	401GP	BOOK **
THINK SOCIAL PUBLISHING INC	2342768	05/04/2023	29.99	MEREDITH DUNN	9042027	0643	401GP	BOOK **
THINK SOCIAL PUBLISHING INC	2342768	05/04/2023	39.99	MEREDITH DUNN	9042027	0643	401GP	BOOK **
THINK SOCIAL PUBLISHING INC	2342768	05/04/2023	24.99	MEREDITH DUNN	9042027	0643	401GP	BOOK **
THINK SOCIAL PUBLISHING INC	2342768	05/04/2023	24.99	MEREDITH DUNN	9042027	0643	401GP	BOOK **
THINK SOCIAL PUBLISHING INC	2342768	05/04/2023	59.99	MEREDITH DUNN	9042027	0643	401GP	BOOK **
THINK SOCIAL PUBLISHING INC	2342768	05/04/2023	20.00	MEREDITH DUNN	9042027	0643	401GP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**256.93**					
THINKSIGN OPTOELECTRONICS INC	2340848	04/25/2023	600.00	SENECA HIGH SCHOOL	0731077	0739	900XF	SIGN **
THINKSIGN OPTOELECTRONICS INC	2340848	04/25/2023	20.00	SENECA HIGH SCHOOL	0731077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**620.00**					
THOMAS EUGENE CAUSEY JR	2341844	05/01/2023	200.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0349	125J	SERVICE, MAGICIAN **
FY 2023	**1**		**200.00**					
THOMASON HOLDINGS	2339288	04/13/2023	221.10	BATES ELEMENTARY SCHOOL	0551118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
FY 2023	**1**		**221.10**					
TIFFANIE FOSTER	2339771	04/19/2023	900.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0349	125J	SERVICE, PUBLIC SPEAKER **
FY 2023	**1**		**900.00**					
TIMOTHY REED STORY	2340015	04/20/2023	95.00	LUHR ELEMENTARY SCHOOL	1071077	0439	900XF	SERVICE, REPAIR **
TIMOTHY REED STORY	2340015	04/20/2023	95.00	LUHR ELEMENTARY SCHOOL	1071077	0439	900XF	SERVICE, REPAIR **
TIMOTHY REED STORY	2340015	04/20/2023	140.00	LUHR ELEMENTARY SCHOOL	1071077	0439	900XF	SERVICE, REPAIR **
FY 2023	**1**		**330.00**					
TJ NEXT LEVEL APPARELS LLC	2339035	04/11/2023	2,000.00	MEYZEEK MIDDLE SCHOOL	3402104	0679	125J	BACKPACK, STUDENT**
TJ NEXT LEVEL APPARELS LLC	2339625	04/18/2023	387.50	WESTERN MIDDLE SCHOOL	7102104	0610	125J	CLOTHING, MISCELLANEOUS **
FY 2023	**2**		**2,387.50**					
TOADVINE ENTERPRISES INC	2339609	04/18/2023	4,500.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
TOADVINE ENTERPRISES INC	2339609	04/18/2023	850.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOADVINE ENTERPRISES INC	2340932	04/26/2023	10,650.00	DOSS HIGH SCHOOL	1001087	0439	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
TOADVINE ENTERPRISES INC	2342402	05/03/2023	3,000.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
TOADVINE ENTERPRISES INC	2342477	05/03/2023	117,642.00	STUART ACADEMY	1441195	0439	ATFXA	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
TOADVINE ENTERPRISES INC	2342477	05/03/2023	95,544.00	STUART ACADEMY	1441195	0439	ATFXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
FY 2023	**4**		**232,186.00**					
TOM SEXTON AND ASSOCIATES	2339536	04/17/2023	1,102.75	MARION C MOORE SCHOOL	1552170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2339536	04/17/2023	2,461.80	MARION C MOORE SCHOOL	1552170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2339536	04/17/2023	2,019.60	MARION C MOORE SCHOOL	1552170	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2339536	04/17/2023	961.09	MARION C MOORE SCHOOL	1552170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2339536	04/17/2023	1,139.60	MARION C MOORE SCHOOL	1552170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2339536	04/17/2023	493.90	MARION C MOORE SCHOOL	1552170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2339536	04/17/2023	545.13	MARION C MOORE SCHOOL	1552170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2339536	04/17/2023	827.20	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2339536	04/17/2023	3,164.00	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2339536	04/17/2023	3,199.00	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2339536	04/17/2023	1,456.00	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2339536	04/17/2023	493.90	MARION C MOORE SCHOOL	1551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2339536	04/17/2023	3,062.40	MARION C MOORE SCHOOL	1551077	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 **
TOM SEXTON AND ASSOCIATES	2340920	04/26/2023	44,140.80	CROSBY MIDDLE SCHOOL	1192170	0733	473G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2340920	04/26/2023	2,375.66	CROSBY MIDDLE SCHOOL	1192170	0733	473G	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2340920	04/26/2023	209.94	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2341291	04/27/2023	1,323.60	HARTSTERN ELEMENTARY SCHOOL	1212077	0733	554GD	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2341376	04/28/2023	129,235.00	DISTRICT WIDE	0003611	0733	920XT	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2341431	04/28/2023	132.36	STATE AGENCY ADMINISTRATION	9331198	0733	103X	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2341431	04/28/2023	88.24	STATE AGENCY ADMINISTRATION	9331198	0733	103X	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2341432	04/28/2023	712.47	BOYS & GIRLS HAVEN	9031198	0733	103X	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. VR #ABC-DTDT-D3060F SPECIFY TOP COLOR**
TOM SEXTON AND ASSOCIATES	2341432	04/28/2023	712.47	BOYS & GIRLS HAVEN	9031198	0733	103X	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. VR #ABC-DTDT-D3060F SPECIFY TOP COLOR**
TOM SEXTON AND ASSOCIATES	2341540	04/28/2023	342.40	CARRITHERS MIDDLE SCHOOL	1671087	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" W/PAD. ARTCO BELL #D99AU OR EQUAL VR #ABC-D99A-1 SPECIFY SHELL COLOR**
TOM SEXTON AND ASSOCIATES	2341790	05/01/2023	10,772.50	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL #D75AB OR EQUAL VR #ABC-D70A-BE SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2341996	05/02/2023	1,153.44	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2342019	05/02/2023	84,996.02	WESTERN MIDDLE SCHOOL	7102170	0733	473G	FURNITURE, CAFETERIA, PALMER HAMILTON (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2342083	05/02/2023	13,236.00	SOUTHERN HIGH SCHOOL	0312170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2342083	05/02/2023	18,417.50	SOUTHERN HIGH SCHOOL	0312170	0733	473GL	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL #D75AB OR EQUAL VR #ABC-D70A-BE SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2342127	05/02/2023	1,367.72	KLONDIKE LANE ELEMENTARY SCH	1341118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL OR EQUAL VR #ABC-D10B SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2342127	05/02/2023	351.65	KLONDIKE LANE ELEMENTARY SCH	1341118	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS ARTCO BELL VR #ABC-1275F SPECIFY TOP COLOR**
TOM SEXTON AND ASSOCIATES	2342563	05/03/2023	5,699.76	BRECKINRIDGE METROPOLITAN SCH	1291987	0733	SPCXN	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. VR #ABC-DTDT-D3060F SPECIFY TOP COLOR**
TOM SEXTON AND ASSOCIATES	2342690	05/04/2023	1,411.84	FERN CREEK HIGH SCHOOL	0121087	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2342694	05/04/2023	14,066.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0733	473GL	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS ARTCO BELL VR #ABC-1275F SPECIFY TOP COLOR**
TOM SEXTON AND ASSOCIATES	2342694	05/04/2023	7,279.90	MCFERRAN ELEMENTARY SCHOOL	4402170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO BELL VR #ABC-D10C SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2342694	05/04/2023	5,117.92	MCFERRAN ELEMENTARY SCHOOL	4402170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL OR EQUAL VR #ABC-D10B SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2342694	05/04/2023	9,485.80	MCFERRAN ELEMENTARY SCHOOL	4402170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO BELL OR EQUAL VR #ABC-D10B SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2342694	05/04/2023	9,706.40	MCFERRAN ELEMENTARY SCHOOL	4402170	0733	473GL	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO BELL VR #ABC-D10A SPECIFY COLOR**
TOM SEXTON AND ASSOCIATES	2342694	05/04/2023	107,445.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0733	473GL	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2342694	05/04/2023	17,962.60	MCFERRAN ELEMENTARY SCHOOL	4402170	0733	473GL	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2342724	05/04/2023	3,132.00	PEACE ACADEMY	7841170	0733	103XA	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	3,897.60	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	6,566.40	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	789.60	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	411.80	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	352.96	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	1,682.00	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	8,100.00	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	2,940.00	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	529.80	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	220.60	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	712.47	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	3,779.28	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	1,682.00	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	823.60	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	1,150.00	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	3,648.00	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	2,030.00	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	1,044.00	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	846.80	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	2,059.00	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	735.00	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2342769	05/04/2023	176.90	DUBOIS ACADEMY	1912147	0733	473GL	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
FY 2023	**17**		**626,845.75**					
TOMMEE M CLARK	2338919	04/11/2023	882.00	WATTERSON ELEMENTARY SCHOOL	0722170	0894	310G	SERVICE, FIELD TRIP ADMISSION/FEE **
TOMMEE M CLARK	2338919	04/11/2023	30.00	WATTERSON ELEMENTARY SCHOOL	0722170	0894	310G	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	**1**		**912.00**					
TOP GOLF USA INC	2340116	04/20/2023	560.00	MARION C MOORE SCHOOL	1552104	0894	125J	SERVICE, FIELD TRIP ADMISSION/FEE **
FY 2023	**1**		**560.00**					
TORCHS BBQ 1 LLC	2340739	04/25/2023	508.00	TRANSPORTATION SERVICES	TR11220	0616	900XQ	FOOD, MISCELLANEOUS **
FY 2023	**1**		**508.00**					
TOSHIBA AMERICA BUSINESS SOLUT	2339447	04/14/2023	128.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
FY 2023	**1**		**128.00**					
TOTAL I D SOLUTIONS	2340477	04/24/2023	1,440.00	SENECA HIGH SCHOOL	0731059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2340477	04/24/2023	180.00	SENECA HIGH SCHOOL	0731059	0650	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
TOTAL I D SOLUTIONS	2340477	04/24/2023	40.00	SENECA HIGH SCHOOL	0731059	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2340787	04/25/2023	1,872.00	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2340787	04/25/2023	600.00	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2340787	04/25/2023	42.00	EASTERN HIGH SCHOOL	0071077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOTAL I D SOLUTIONS	2340787	04/25/2023	40.00	EASTERN HIGH SCHOOL	0071077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2342224	05/02/2023	625.00	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
TOTAL I D SOLUTIONS	2342224	05/02/2023	2,129.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
TOTAL I D SOLUTIONS	2342224	05/02/2023	324.00	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2342224	05/02/2023	96.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2342224	05/02/2023	50.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2342224	05/02/2023	21.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2342224	05/02/2023	40.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2342842	05/05/2023	3,695.00	CENTRAL HIGH SCHOOL	1792087	0734	473G	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2342842	05/05/2023	595.00	CENTRAL HIGH SCHOOL	1792087	0650	473G	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
TOTAL I D SOLUTIONS	2342842	05/05/2023	0.00	CENTRAL HIGH SCHOOL	1792087	0734	473G	SERVICE, FEE (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2342842	05/05/2023	0.00	CENTRAL HIGH SCHOOL	1792087	0734	473G	SERVICE, FEE (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2342842	05/05/2023	0.00	CENTRAL HIGH SCHOOL	1792087	0734	473G	SERVICE, FEE (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2342842	05/05/2023	325.02	CENTRAL HIGH SCHOOL	1792087	0650	473G	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2342842	05/05/2023	100.00	CENTRAL HIGH SCHOOL	1791013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2342842	05/05/2023	70.00	CENTRAL HIGH SCHOOL	1792087	0734	473G	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2342845	05/05/2023	2,129.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2342845	05/05/2023	625.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
TOTAL I D SOLUTIONS	2342845	05/05/2023	648.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2342845	05/05/2023	180.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2342845	05/05/2023	50.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2342845	05/05/2023	21.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2342845	05/05/2023	1,200.00	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2342845	05/05/2023	80.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2023	**5**		**17,227.00**					
TOTAL TRUCK PARTS	2339615	04/18/2023	178.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOTAL TRUCK PARTS	2339687	04/18/2023	56.58	VEHICLE MAINTENANCE	VM11096	0663		SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TOTAL TRUCK PARTS	2342689	05/05/2023	535.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
FY 2023	**3**		**771.26**					
TRAFERA HOLDINGS LLC	2340081	04/20/2023	34,897.50	ECHO TRAIL MIDDLE SCHOOL	2551118	0739	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
TRAFERA HOLDINGS LLC	2340081	04/20/2023	1,500.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2023	**1**		**36,397.50**					
TRANE U S INC	2340215	04/21/2023	122.20	PROPERTY MGMT & MAINT	PM11987	0697		SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
TRANE U S INC	2340220	04/21/2023	1,700.00	DOSS HIGH SCHOOL	1001077	0449	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2340589	04/26/2023	194.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2340589	04/26/2023	75.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2340888	04/26/2023	52.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2340888	04/26/2023	14.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**4**		**2,157.43**					
TRAVEL OPTIONS INC	2341311	04/28/2023	684.96	TECHNOLOGY DIVISION	TD12053	0580	162I	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2341700	05/01/2023	840.97	CENTRAL HIGH SCHOOL	1791077	0580	900XF	SERVICE, TRAVEL AGENCY **
FY 2023	**2**		**1,525.93**					
TREERING CORPORATION	2341181	04/27/2023	1,180.80	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	BOOK **
FY 2023	**1**		**1,180.80**					
TRIPLE AC AWARDS INC	2340165	04/21/2023	382.50	BYCK ELEMENTARY SCHOOL	2432826	0679	736X	TROPHY **
TRIPLE AC AWARDS INC	2340296	04/21/2023	295.90	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0674	125J	IMPRINTED ITEM **
TRIPLE AC AWARDS INC	2340296	04/21/2023	27.50	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	IMPRINTED ITEM **
TRIPLE AC AWARDS INC	2340296	04/21/2023	55.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0610	125J	IMPRINTED ITEM **
TRIPLE AC AWARDS INC	2340770	04/25/2023	87.80	WESTERN MIDDLE SCHOOL	7102170	0674	310J	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2340770	04/25/2023	195.30	WESTERN MIDDLE SCHOOL	7102170	0674	310J	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2341183	04/27/2023	38.25	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2341183	04/27/2023	25.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2341183	04/27/2023	15.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
FY 2023	**4**		**1,122.25**					
TYLER TECHNOLOGIES INC	2339713	04/18/2023	700.00	DISTRICTWIDE EXPENSES	9601100	0349		SERVICE, FEE **
TYLER TECHNOLOGIES INC	2339713	04/18/2023	300.00	DISTRICTWIDE EXPENSES	9601100	0349		SERVICE, FEE **
FY 2023	**1**		**1,000.00**					
TYSON PREPARED FOODS INC	2342822	05/04/2023	32,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2023	**1**		**32,000.00**					
U S POSTAL SERVICE	2339502	04/17/2023	96.00	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0531	900XA	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2340576	04/25/2023	378.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2340577	04/25/2023	630.00	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2340745	04/25/2023	630.00	DOSS HIGH SCHOOL	1002104	0531	125J	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2340884	04/26/2023	504.00	BROWN SCHOOL	1651077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2341796	05/01/2023	252.00	BOYS & GIRLS HAVEN	9031077	0531	103X	SERVICE, POSTAGE/POSTAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S POSTAL SERVICE	2341963	05/02/2023	945.00	LAYNE ELEMENTARY SCHOOL	1261077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2342027	05/02/2023	378.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2342028	05/02/2023	630.00	WHEELER ELEMENTARY SCHOOL	1091077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2342029	05/02/2023	630.00	JACOB ELEMENTARY SCHOOL	3251077	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	2342812	05/04/2023	1,008.00	CORAL RIDGE ELEMENTARY SCHOOL	0601121	0531	900XA	SERVICE, POSTAGE/POSTAL **
FY 2023	**11**		**6,081.00**					
U S SPECIALTIES HOLDING COMPANY	2340007	04/25/2023	255.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
U S SPECIALTIES HOLDING COMPANY	2342370	05/03/2023	8,342.59	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	CURTAIN, STAGE & MISCELLANEOUS
FY 2023	**2**		**8,597.59**					
UHL TRUCK SALES OF KENTUCKIAN/	2338889	04/12/2023	3,450.00	VEHICLE MAINTENANCE	VM11096	0663		PARTS, BODY REPAIR, INTERNATIONAL FOR TRUCKS (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN/	2338889	04/12/2023	44.41	VEHICLE MAINTENANCE	VM11096	0663		PARTS, BODY REPAIR, INTERNATIONAL FOR TRUCKS (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN/	2338889	04/12/2023	10.01	VEHICLE MAINTENANCE	VM11096	0663		PARTS, BODY REPAIR, INTERNATIONAL FOR TRUCKS (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN/	2338889	04/12/2023	68.35	VEHICLE MAINTENANCE	VM11096	0663		PARTS, BODY REPAIR, INTERNATIONAL FOR TRUCKS (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN/	2338889	04/12/2023	610.05	VEHICLE MAINTENANCE	VM11096	0663		PARTS, BODY REPAIR, INTERNATIONAL FOR TRUCKS (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN/	2338889	04/12/2023	610.05	VEHICLE MAINTENANCE	VM11096	0663		PARTS, BODY REPAIR, INTERNATIONAL FOR TRUCKS (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN/	2338889	04/12/2023	124.55	VEHICLE MAINTENANCE	VM11096	0663		PARTS, BODY REPAIR, INTERNATIONAL FOR TRUCKS (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN/	2338889	04/12/2023	71.23	VEHICLE MAINTENANCE	VM11096	0663		PARTS, BODY REPAIR, INTERNATIONAL FOR TRUCKS (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN/	2338889	04/12/2023	504.72	VEHICLE MAINTENANCE	VM11096	0663		PARTS, BODY REPAIR, INTERNATIONAL FOR TRUCKS (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN/	2338889	04/12/2023	800.55	VEHICLE MAINTENANCE	VM11096	0663		PARTS, BODY REPAIR, INTERNATIONAL FOR TRUCKS (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 26% OFF LIST)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UHL TRUCK SALES OF KENTUCKIAN/	2338889	04/12/2023	212.17	VEHICLE MAINTENANCE	VM11096	0663		PARTS, BODY REPAIR, INTERNATIONAL FOR TRUCKS (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN/	2338889	04/12/2023	183.46	VEHICLE MAINTENANCE	VM11096	0663		PARTS, BODY REPAIR, INTERNATIONAL FOR TRUCKS (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN/	2338889	04/12/2023	726.34	VEHICLE MAINTENANCE	VM11096	0663		PARTS, BODY REPAIR, INTERNATIONAL FOR TRUCKS (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN/	2338889	04/12/2023	69.92	VEHICLE MAINTENANCE	VM11096	0663		PARTS, BODY REPAIR, INTERNATIONAL FOR TRUCKS (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN/	2338889	04/12/2023	34.88	VEHICLE MAINTENANCE	VM11096	0663		PARTS, BODY REPAIR, INTERNATIONAL FOR TRUCKS (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN/	2338889	04/12/2023	229.76	VEHICLE MAINTENANCE	VM11096	0663		PARTS, BODY REPAIR, INTERNATIONAL FOR TRUCKS (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN/	2338889	04/12/2023	229.76	VEHICLE MAINTENANCE	VM11096	0663		PARTS, BODY REPAIR, INTERNATIONAL FOR TRUCKS (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN/	2338889	04/12/2023	1,613.27	VEHICLE MAINTENANCE	VM11096	0663		PARTS, BODY REPAIR, INTERNATIONAL FOR TRUCKS (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN/	2338889	04/12/2023	419.03	VEHICLE MAINTENANCE	VM11096	0663		PARTS, BODY REPAIR, INTERNATIONAL FOR TRUCKS (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 26% OFF LIST)**
UHL TRUCK SALES OF KENTUCKIAN/	2338889	04/12/2023	617.50	VEHICLE MAINTENANCE	VM11096	0663		CORE CHARGE **
UHL TRUCK SALES OF KENTUCKIAN/	2339241	04/18/2023	1,424.48	DISTRICT WIDE	10	6171N		PIPE, EXHAUST MOOG #55063 OR 2004557C1 TURBO TO MUFFLER 95 IH DT466
UHL TRUCK SALES OF KENTUCKIAN/	2340593	04/25/2023	5,051.41	VEHICLE MAINTENANCE	VM11096	0663		PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 26% OFF LIST)**
FY 2023	**3**		**17,105.90**					
ULINE	2340945	04/26/2023	11.52	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS CUSTODIAL **
ULINE	2340945	04/26/2023	7.26	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**18.78**					
UNIQUE ESSENTIALS	2339759	04/19/2023	260.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125J	SERVICE, PROFESSIONAL **
FY 2023	**1**		**260.00**					
UNITY CHEER INC	2340918	04/26/2023	360.00	COCHRANE ELEMENTARY SCHOOL	0832104	0679	125J	SERVICE, CAMP **
UNITY CHEER INC	2340919	04/26/2023	600.00	COCHRANE ELEMENTARY SCHOOL	0832104	0679	125J	SERVICE, CAMP **
FY 2023	**2**		**960.00**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIVERSITY INSTRUCTORS LLC	2342998	05/05/2023	318,861.89	HR PERSONNEL SERVICE	CT12099	0349	473G	SERVICE, INSTRUCTIONAL **
FY 2023	**1**		**318,861.89**					
UNIVERSITY OF KENTUCKY	2340138	04/21/2023	1,112.00	SHELBY ELEMENTARY SCHOOL	6101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2023	**1**		**1,112.00**					
UNIVERSITY OF LOUISVILLE	2340881	04/26/2023	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024JC	SERVICE, TUITION **
FY 2023	**1**		**1,000.00**					
UPS STORE THE	2341321	04/28/2023	1,000.00	ATHERTON HIGH SCHOOL	0181077	0531	900XF	SERVICE, FEE **
FY 2023	**1**		**1,000.00**					
VALOR LLC	2341132	04/27/2023	4,686.96	VEHICLE MAINTENANCE	VM11096	0663		FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS. BP CASTROL VR #BPAS@(%DR
VALOR LLC	2341413	05/02/2023	6,249.28	VEHICLE MAINTENANCE	VM11096	0663		FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS. BP CASTROL VR #BPAS@(%DR
FY 2023	**2**		**10,936.24**					
VALU DISCOUNT INC	2338795	04/10/2023	2.99	JOHN F KENNEDY ELEMENTARY SCHL	7201031	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338795	04/10/2023	2.99	JOHN F KENNEDY ELEMENTARY SCHL	7201031	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338795	04/10/2023	2.99	JOHN F KENNEDY ELEMENTARY SCHL	7201031	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338795	04/10/2023	116.06	JOHN F KENNEDY ELEMENTARY SCHL	7201031	0616	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338821	04/10/2023	719.60	MEYZEEK MIDDLE SCHOOL	3402104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338924	04/11/2023	8.50	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338924	04/11/2023	5.00	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338924	04/11/2023	4.25	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338924	04/11/2023	5.00	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338924	04/11/2023	9.49	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2338924	04/11/2023	5.99	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2339636	04/18/2023	29.99	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2339636	04/18/2023	19.99	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2339636	04/18/2023	3.98	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2339636	04/18/2023	5.97	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2339636	04/18/2023	3.98	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2339636	04/18/2023	3.38	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2339636	04/18/2023	15.75	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2339636	04/18/2023	11.97	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2339636	04/18/2023	5.99	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2339636	04/18/2023	3.25	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2339636	04/18/2023	5.99	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2339636	04/18/2023	21.98	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2339636	04/18/2023	5.29	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2339636	04/18/2023	11.97	ACAD SCH DIV (ELEM ZONE1)	ON11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2339827	04/19/2023	60.00	GRACE M. JAMES ACAD OF EXCELL	8002826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2339992	04/20/2023	47.50	ALFRED BINET SCHOOL	1832826	0679	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2339992	04/20/2023	47.50	ALFRED BINET SCHOOL	1832826	0679	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2341306	04/28/2023	1,500.00	WATTERSON ELEMENTARY SCHOOL	0722104	0616	125J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2342889	05/05/2023	14.95	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2342889	05/05/2023	47.94	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2342889	05/05/2023	39.96	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2342889	05/05/2023	28.47	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2342889	05/05/2023	15.87	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2342889	05/05/2023	21.16	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2342889	05/05/2023	21.16	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2342889	05/05/2023	21.16	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2342889	05/05/2023	22.47	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2342889	05/05/2023	19.96	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2342889	05/05/2023	19.96	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2342889	05/05/2023	33.96	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2342889	05/05/2023	8.97	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2342889	05/05/2023	8.97	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2342889	05/05/2023	8.97	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2342889	05/05/2023	23.92	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2342889	05/05/2023	15.96	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2342889	05/05/2023	11.96	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2342889	05/05/2023	7.96	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2342889	05/05/2023	4.36	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X4	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
FY 2023	**8**		**3,085.43**					
VARSITY BRANDS HOLDING CO INC	2338892	04/10/2023	787.08	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338892	04/10/2023	2,056.96	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338989	04/11/2023	1,050.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338989	04/11/2023	450.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338989	04/11/2023	120.00	SENECA HIGH SCHOOL	0732025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338990	04/11/2023	1,080.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338990	04/11/2023	1,080.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338990	04/11/2023	123.97	SENECA HIGH SCHOOL	0732025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338991	04/11/2023	2,170.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338991	04/11/2023	400.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338991	04/11/2023	170.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338991	04/11/2023	175.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2338991	04/11/2023	116.60	SENECA HIGH SCHOOL	0732025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2339750	04/19/2023	431.25	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2339750	04/19/2023	25.88	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	SPCXN	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2339969	04/20/2023	8,424.00	DUBOIS ACADEMY	1912025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2339969	04/20/2023	6,942.00	DUBOIS ACADEMY	1912025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2339969	04/20/2023	6,502.00	DUBOIS ACADEMY	1912828	0679	744X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2339969	04/20/2023	3,842.00	DUBOIS ACADEMY	1912826	0679	736X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2339969	04/20/2023	1,536.60	DUBOIS ACADEMY	1911170	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340211	04/21/2023	35.99	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2340211	04/21/2023	43.19	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340211	04/21/2023	44.39	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340211	04/21/2023	46.19	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340211	04/21/2023	41.99	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340211	04/21/2023	41.39	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340211	04/21/2023	44.39	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340211	04/21/2023	46.19	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340211	04/21/2023	46.19	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340211	04/21/2023	11.99	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340211	04/21/2023	29.98	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340211	04/21/2023	23.99	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340211	04/21/2023	41.99	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340538	04/24/2023	1,184.94	FERN CREEK HIGH SCHOOL	0122828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340538	04/24/2023	0.00	FERN CREEK HIGH SCHOOL	0122025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340538	04/24/2023	126.49	FERN CREEK HIGH SCHOOL	0122828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340581	04/25/2023	59.99	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340581	04/25/2023	11.98	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340581	04/25/2023	5.99	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340581	04/25/2023	5.99	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340581	04/25/2023	5.99	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340581	04/25/2023	5.99	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340581	04/25/2023	54.99	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340581	04/25/2023	21.99	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340841	04/25/2023	2,238.00	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
VARSITY BRANDS HOLDING CO INC	2340841	04/25/2023	69.00	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340943	04/26/2023	203.98	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340943	04/26/2023	43.50	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2340943	04/26/2023	43.50	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340943	04/26/2023	43.50	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2340943	04/26/2023	178.50	CARTER TRADITIONAL ELEMENTARY	6801170	0610	TXTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341511	04/28/2023	19.95	HIGHLAND MIDDLE SCHOOL	3202025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341511	04/28/2023	23.95	HIGHLAND MIDDLE SCHOOL	3202025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341511	04/28/2023	25.00	HIGHLAND MIDDLE SCHOOL	3202025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341511	04/28/2023	75.00	HIGHLAND MIDDLE SCHOOL	3202025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341511	04/28/2023	72.50	HIGHLAND MIDDLE SCHOOL	3202025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341511	04/28/2023	12.98	HIGHLAND MIDDLE SCHOOL	3202025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341890	05/01/2023	23.50	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341890	05/01/2023	27.50	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341890	05/01/2023	21.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341890	05/01/2023	25.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341890	05/01/2023	30.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341890	05/01/2023	35.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341890	05/01/2023	55.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341890	05/01/2023	60.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341890	05/01/2023	22.16	SENECA HIGH SCHOOL	0732025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341891	05/01/2023	680.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341891	05/01/2023	320.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341891	05/01/2023	80.00	SENECA HIGH SCHOOL	0732025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341892	05/01/2023	748.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341892	05/01/2023	352.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341892	05/01/2023	88.00	SENECA HIGH SCHOOL	0732025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341893	05/01/2023	419.97	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341893	05/01/2023	611.64	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341893	05/01/2023	9.98	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2341893	05/01/2023	9.98	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341893	05/01/2023	62.25	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341893	05/01/2023	479.98	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341893	05/01/2023	39.90	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341893	05/01/2023	163.39	SENECA HIGH SCHOOL	0732025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341894	05/01/2023	499.98	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341894	05/01/2023	28.75	SENECA HIGH SCHOOL	0732025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341895	05/01/2023	479.94	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341895	05/01/2023	479.94	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341895	05/01/2023	439.96	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341895	05/01/2023	439.96	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341895	05/01/2023	143.64	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341895	05/01/2023	114.05	SENECA HIGH SCHOOL	0732025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341896	05/01/2023	50.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341896	05/01/2023	84.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341896	05/01/2023	62.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341896	05/01/2023	62.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341896	05/01/2023	108.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341896	05/01/2023	108.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341896	05/01/2023	48.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341896	05/01/2023	28.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341896	05/01/2023	48.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341896	05/01/2023	28.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341896	05/01/2023	50.08	SENECA HIGH SCHOOL	0732025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341897	05/01/2023	161.55	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341897	05/01/2023	161.55	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341897	05/01/2023	25.86	SENECA HIGH SCHOOL	0732025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VARSITY BRANDS HOLDING CO INC	2341898	05/01/2023	229.99	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341898	05/01/2023	599.99	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341898	05/01/2023	47.72	SENECA HIGH SCHOOL	0732828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341945	05/02/2023	799.90	MARION C MOORE SCHOOL	1552053	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341945	05/02/2023	684.00	MARION C MOORE SCHOOL	1552053	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341945	05/02/2023	216.00	MARION C MOORE SCHOOL	1552053	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341945	05/02/2023	824.25	MARION C MOORE SCHOOL	1552053	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341945	05/02/2023	216.00	MARION C MOORE SCHOOL	1552053	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341945	05/02/2023	90.00	MARION C MOORE SCHOOL	1552053	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2341945	05/02/2023	168.45	MARION C MOORE SCHOOL	1552053	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2342035	05/02/2023	519.98	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2342035	05/02/2023	519.98	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2342035	05/02/2023	259.99	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2342035	05/02/2023	259.99	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2342035	05/02/2023	259.99	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2342035	05/02/2023	259.99	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2342470	05/03/2023	269.50	NEWBURG MIDDLE SCHOOL	0412025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2342470	05/03/2023	18.38	NEWBURG MIDDLE SCHOOL	0412025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2342470	05/03/2023	36.75	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2342899	05/05/2023	0.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2342899	05/05/2023	0.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2342899	05/05/2023	160.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2342899	05/05/2023	0.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2342899	05/05/2023	0.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2342899	05/05/2023	160.00	SENECA HIGH SCHOOL	0732025	0610	473GL	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2342899	05/05/2023	57.60	SENECA HIGH SCHOOL	0732025	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2023	**25**		**63,225.82**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VENTRIS LEARNING LLC	2338870	04/10/2023	2,100.00	CAMP TAYLOR ELEMENTARY	0042170	0643	310J	BOOK **
VENTRIS LEARNING LLC	2338870	04/10/2023	157.50	CAMP TAYLOR ELEMENTARY	0042170	0643	310J	SERVICE, DELIVERY CHARGE **
VENTRIS LEARNING LLC	2341113	04/27/2023	630.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2341113	04/27/2023	47.25	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VENTRIS LEARNING LLC	2342051	05/02/2023	3,500.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	473GL	MANUAL, TEACHERS **
VENTRIS LEARNING LLC	2342051	05/02/2023	262.50	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VENTRIS LEARNING LLC	2342517	05/03/2023	473.15	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	473GL	BOOK **
VENTRIS LEARNING LLC	2342517	05/03/2023	36.75	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VENTRIS LEARNING LLC	2342878	05/05/2023	700.00	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	BOOK **
VENTRIS LEARNING LLC	2342878	05/05/2023	52.50	SMYRNA ELEMENTARY SCHOOL	0872170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**5**		**7,976.50**					
VEX ROBOTICS INC	2339003	04/11/2023	16.47	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339003	04/11/2023	9.99	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339003	04/11/2023	999.95	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339003	04/11/2023	449.97	JEFF CNTY TRADITIONAL MIDDLE	3962170	0734	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339003	04/11/2023	419.97	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339003	04/11/2023	43.95	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339003	04/11/2023	34.47	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339003	04/11/2023	11.49	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339003	04/11/2023	34.47	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339003	04/11/2023	49.95	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339003	04/11/2023	59.97	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339003	04/11/2023	16.47	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339003	04/11/2023	22.98	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339003	04/11/2023	11.58	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339003	04/11/2023	119.96	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339003	04/11/2023	239.97	JEFF CNTY TRADITIONAL MIDDLE	3962170	0734	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339003	04/11/2023	43.95	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339003	04/11/2023	34.47	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339003	04/11/2023	174.22	JEFF CNTY TRADITIONAL MIDDLE	3962170	0734	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2339277	04/13/2023	279.98	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339277	04/13/2023	399.98	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **1
VEX ROBOTICS INC	2339277	04/13/2023	8.97	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339277	04/13/2023	11.97	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339277	04/13/2023	47.49	JEFF CNTY TRADITIONAL MIDDLE	3962170	0610	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2339280	04/13/2023	2,498.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339282	04/13/2023	45.98	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339282	04/13/2023	22.98	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339282	04/13/2023	7.98	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2339282	04/13/2023	15.44	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2340537	04/24/2023	13,613.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2340537	04/24/2023	2,394.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2340537	04/24/2023	3,894.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2340537	04/24/2023	204.82	NOE MIDDLE SCHOOL	4351013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2340661	04/25/2023	7,497.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0697	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2340661	04/25/2023	1,298.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0697	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VEX ROBOTICS INC	2340661	04/25/2023	239.60	ECHO TRAIL MIDDLE SCHOOL	2551118	0697	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2341236	04/27/2023	14,994.00	NOE MIDDLE SCHOOL	4352170	0650	473GL	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
FY 2023	**7**		**51,648.44**					
VICTOR TECHNOLOGY LLC	2339479	04/14/2023	1,784.97	BUDGET	FP11513	0733	900XS	FURNITURE, MISCELLANEOUS **
VICTOR TECHNOLOGY LLC	2342098	05/02/2023	2,027.96	OPERATIONS SERVICES	OP11087	0733	900XS	FURNITURE, MISCELLANEOUS **
VICTOR TECHNOLOGY LLC	2342542	05/03/2023	522.99	ACAD SCH DIV (ELEM ZONE1)	ON11052	0610	900XS	FURNITURE, MISCELLANEOUS **
FY 2023	**3**		**4,335.92**					
VICTORIAS CATERING	2341878	05/01/2023	639.20	ACADEMIC SERVICES DIVISION	AO11052	0616	900XS	FOOD, MISCELLANEOUS **
FY 2023	**1**		**639.20**					
VINCENNES ELECTRONICS INC	2338902	04/10/2023	1,315.65	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2338902	04/10/2023	187.50	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2339721	04/18/2023	11,016.18	ROBERTA TULLY ELEMENTARY	0161118	0739	900XF	RADIO, TWO- WAY UHF NX-3320K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2339721	04/18/2023	599.76	ROBERTA TULLY ELEMENTARY	0161118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2339721	04/18/2023	675.00	ROBERTA TULLY ELEMENTARY	0161118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2339890	04/19/2023	15.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2339890	04/19/2023	135.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2339929	04/19/2023	1,578.36	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	RADIO, TWO- WAY UHF NX-1300AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2339929	04/19/2023	225.00	DUPONT MANUAL HIGH SCHOOL	2001077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2340266	04/21/2023	351.82	SHAWNEE HIGH SCHOOL	5901077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2340281	04/21/2023	2,105.04	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2340281	04/21/2023	300.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2340443	04/24/2023	395.15	AHRENS EDUCATIONAL RESOURCE	9201077	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2342637	05/04/2023	1,052.52	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2342637	05/04/2023	150.00	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2342637	05/04/2023	134.40	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VINCENNES ELECTRONICS INC	2342987	05/05/2023	450.00	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
FY 2023	**9**		**20,686.38**					
VINE AND BRANCH LLC	2340545	04/24/2023	2,500.00	WHEELER ELEMENTARY SCHOOL	1091077	0439	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2340934	04/26/2023	5,250.00	DOSS HIGH SCHOOL	1001087	0439	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2342478	05/03/2023	46,012.00	STUART ACADEMY	1441195	0439	ATFXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2342478	05/03/2023	25,733.00	STUART ACADEMY	1441195	0439	ATFXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
FY 2023	**3**		**79,495.00**					
VIRCO INC	2340842	04/25/2023	2,156.42	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
VIRCO INC	2340842	04/25/2023	3,427.66	WILKERSON ELEMENTARY SCHOOL	0661987	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
VIRCO INC	2340842	04/25/2023	904.02	WILKERSON ELEMENTARY SCHOOL	0661118	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE.
VIRCO INC	2340844	04/25/2023	1,993.30	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2340844	04/25/2023	2,231.10	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2340844	04/25/2023	1,537.38	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2340844	04/25/2023	129.98	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2341493	04/28/2023	353.50	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
VIRCO INC	2342479	05/03/2023	651.84	LUHR ELEMENTARY SCHOOL	1072170	0733	473GL	FURNITURE, OFFICE & CLASSROOM VIRCO (OMNIA CONTRACT #R-TC-18001) (1040)**
VIRCO INC	2342692	05/04/2023	591.70	MCFERRAN ELEMENTARY SCHOOL	4402170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
VIRCO INC	2342692	05/04/2023	2,958.50	MCFERRAN ELEMENTARY SCHOOL	4402170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
VIRCO INC	2342692	05/04/2023	5,383.50	MCFERRAN ELEMENTARY SCHOOL	4402170	0733	473GL	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
VIRCO INC	2342772	05/04/2023	517.14	THE PHOENIX SCHOOL OF DISCOVER	2011121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
VIRCO INC	2342772	05/04/2023	517.14	THE PHOENIX SCHOOL OF DISCOVER	2011121	0733	900XA	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
FY 2023	**6**		**23,892.96**					
VISTA HIGHER LEARNING INC	2340161	04/21/2023	0.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GL	BOOK **
VISTA HIGHER LEARNING INC	2340161	04/21/2023	5,196.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GL	BOOK **
VISTA HIGHER LEARNING INC	2340161	04/21/2023	0.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GL	TRAINING, WEB BASED **
VISTA HIGHER LEARNING INC	2340161	04/21/2023	0.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GL	SERVICE, FEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VISTA HIGHER LEARNING INC	2340161	04/21/2023	314.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VISTA HIGHER LEARNING INC	2340162	04/21/2023	5,370.30	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GL	BOOK **
VISTA HIGHER LEARNING INC	2340162	04/21/2023	0.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GL	BOOK **
VISTA HIGHER LEARNING INC	2340162	04/21/2023	5,212.35	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GL	BOOK **
VISTA HIGHER LEARNING INC	2340162	04/21/2023	0.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GL	BOOK **
VISTA HIGHER LEARNING INC	2340162	04/21/2023	5,212.35	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GL	BOOK **
VISTA HIGHER LEARNING INC	2340162	04/21/2023	0.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GL	BOOK **
VISTA HIGHER LEARNING INC	2340162	04/21/2023	0.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GL	SERVICE, FEE **
VISTA HIGHER LEARNING INC	2340162	04/21/2023	881.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	473GL	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**2**		**22,186.44**					
VIVACITY TECH PBC	2339325	04/13/2023	149.85	CROSBY MIDDLE SCHOOL	1192013	0650	162I	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
VIVACITY TECH PBC	2339325	04/13/2023	20.00	CROSBY MIDDLE SCHOOL	1192013	0650	162I	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VIVACITY TECH PBC	2341237	04/27/2023	2,040.00	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
VIVACITY TECH PBC	2341237	04/27/2023	25.00	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0650	473GL	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020)
FY 2023	**2**		**2,234.85**					
VOLUNTEERS OF AMERICA MID STAT	2339943	04/20/2023	960.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0610	093JD	SHIRT, TEE **
FY 2023	**1**		**960.00**					
VWR FUNDING INC	2338893	04/10/2023	45.37	FERN CREEK HIGH SCHOOL	0122170	0610	473GL	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338894	04/10/2023	171.12	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338894	04/10/2023	19.60	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338894	04/10/2023	33.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338894	04/10/2023	273.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338932	04/11/2023	6.27	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338932	04/11/2023	5.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338932	04/11/2023	31.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338932	04/11/2023	5.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338932	04/11/2023	214.56	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338932	04/11/2023	19.18	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338932	04/11/2023	15.83	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338932	04/11/2023	9.91	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338932	04/11/2023	18.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2338932	04/11/2023	41.67	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338932	04/11/2023	13.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338932	04/11/2023	36.49	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338932	04/11/2023	55.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338933	04/11/2023	31.98	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338933	04/11/2023	18.75	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338933	04/11/2023	18.63	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338933	04/11/2023	51.94	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338933	04/11/2023	64.36	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338933	04/11/2023	33.48	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338933	04/11/2023	525.52	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2338933	04/11/2023	1,242.56	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339331	04/13/2023	68.90	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339331	04/13/2023	99.80	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339463	04/14/2023	63.57	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339463	04/14/2023	117.98	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339463	04/14/2023	103.25	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339463	04/14/2023	29.77	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339463	04/14/2023	94.25	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339463	04/14/2023	345.20	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339463	04/14/2023	139.75	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339463	04/14/2023	54.93	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339463	04/14/2023	204.75	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339463	04/14/2023	339.30	SHAWNEE HIGH SCHOOL	5901077	0733	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339818	04/19/2023	63.92	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339826	04/19/2023	95.10	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339826	04/19/2023	145.30	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2339826	04/19/2023	253.47	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339826	04/19/2023	350.88	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339826	04/19/2023	397.98	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339826	04/19/2023	35.72	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339826	04/19/2023	80.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339826	04/19/2023	214.47	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2339826	04/19/2023	753.76	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X4	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340389	04/24/2023	123.47	BROWN SCHOOL	1652826	0679	738X7	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340389	04/24/2023	61.17	BROWN SCHOOL	1652826	0679	738X7	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340389	04/24/2023	58.41	BROWN SCHOOL	1652826	0679	738X7	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340389	04/24/2023	204.72	BROWN SCHOOL	1652826	0679	738X7	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340389	04/24/2023	10.55	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340389	04/24/2023	11.20	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340389	04/24/2023	13.35	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340389	04/24/2023	87.26	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340389	04/24/2023	27.00	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340389	04/24/2023	26.00	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340389	04/24/2023	155.98	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340389	04/24/2023	76.70	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340427	04/24/2023	106.60	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340427	04/24/2023	82.55	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340427	04/24/2023	172.90	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340427	04/24/2023	85.80	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340427	04/24/2023	175.50	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340427	04/24/2023	122.85	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340427	04/24/2023	120.25	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340427	04/24/2023	79.95	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2340427	04/24/2023	34.14	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340427	04/24/2023	74.75	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340427	04/24/2023	68.25	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340427	04/24/2023	77.35	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340427	04/24/2023	70.85	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340427	04/24/2023	81.25	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340427	04/24/2023	94.25	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340427	04/24/2023	124.99	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340427	04/24/2023	100.75	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340427	04/24/2023	146.25	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340427	04/24/2023	74.75	BROWN SCHOOL	1652826	0679	738X7	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340495	04/24/2023	129.80	DOSS HIGH SCHOOL	1002170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340495	04/24/2023	67.60	DOSS HIGH SCHOOL	1002170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340496	04/24/2023	141.78	DOSS HIGH SCHOOL	1002170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340496	04/24/2023	49.40	DOSS HIGH SCHOOL	1002170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340496	04/24/2023	37.05	DOSS HIGH SCHOOL	1002170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340496	04/24/2023	15.31	DOSS HIGH SCHOOL	1002170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340496	04/24/2023	15.31	DOSS HIGH SCHOOL	1002170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340496	04/24/2023	42.30	DOSS HIGH SCHOOL	1002170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340496	04/24/2023	323.96	DOSS HIGH SCHOOL	1002170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340751	04/25/2023	109.85	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340751	04/25/2023	109.85	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340751	04/25/2023	261.30	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2340751	04/25/2023	22.76	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341857	05/01/2023	2,183.64	BALLARD HIGH SCHOOL	1052826	0679	711X	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341857	05/01/2023	118.74	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341857	05/01/2023	197.90	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VWR FUNDING INC	2341857	05/01/2023	197.90	BALLARD HIGH SCHOOL	1052826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341907	05/01/2023	58.50	DOSS HIGH SCHOOL	1002170	0610	473GL	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341916	05/02/2023	248.36	NEWCOMER ACADEMY	1862170	0610	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341916	05/02/2023	155.98	NEWCOMER ACADEMY	1862170	0697	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341916	05/02/2023	204.75	NEWCOMER ACADEMY	1862170	0610	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341916	05/02/2023	110.50	NEWCOMER ACADEMY	1862170	0610	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341916	05/02/2023	58.76	NEWCOMER ACADEMY	1862170	0610	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341916	05/02/2023	34.52	NEWCOMER ACADEMY	1862170	0697	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341916	05/02/2023	224.49	NEWCOMER ACADEMY	1862170	0610	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341916	05/02/2023	32.00	NEWCOMER ACADEMY	1862170	0610	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341916	05/02/2023	50.70	NEWCOMER ACADEMY	1862170	0610	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341916	05/02/2023	341.40	NEWCOMER ACADEMY	1862170	0610	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341916	05/02/2023	180.45	NEWCOMER ACADEMY	1862170	0610	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341916	05/02/2023	54.60	NEWCOMER ACADEMY	1862170	0697	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341916	05/02/2023	135.27	NEWCOMER ACADEMY	1862170	0697	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341916	05/02/2023	57.98	NEWCOMER ACADEMY	1862170	0697	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341916	05/02/2023	13.81	NEWCOMER ACADEMY	1862170	0697	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341916	05/02/2023	83.99	NEWCOMER ACADEMY	1862170	0697	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341916	05/02/2023	331.50	NEWCOMER ACADEMY	1862170	0733	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341916	05/02/2023	281.10	NEWCOMER ACADEMY	1862170	0697	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2341916	05/02/2023	344.60	NEWCOMER ACADEMY	1862170	0697	256J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2342062	05/02/2023	376.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
FY 2023	**17**		**17,211.66**					
WASHINGTON MUSIC CENTER	2338872	04/10/2023	3,010.80	NOE MIDDLE SCHOOL	4352170	0739	473GL	FLUTE. (INTERMEDIATE) YAMAHA VR #YFL322
WASHINGTON MUSIC CENTER	2338872	04/10/2023	415.00	NOE MIDDLE SCHOOL	4352170	0739	473GL	CYMBALS, CRASH PAIR, 18", MEDIUM WEIGHT, W/ LEATHER STRAPS & LAMB'S WOOL PADS. ZILDJIAN VR #A0447
WASHINGTON MUSIC CENTER	2338873	04/10/2023	300.80	NOE MIDDLE SCHOOL	4352826	0679	736X7	LIGATURE, ALTO SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER DARK ALTO VR #S1RL
FY 2023	**2**		**3,726.60**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WELDERS SUPPLY CO	2339996	04/20/2023	22.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2339996	04/20/2023	56.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
FY 2023	**1**		**79.00**					
WESTERN KENTUCKY UNIVERSITY	2340196	04/21/2023	456.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2340196	04/21/2023	312.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
WESTERN KENTUCKY UNIVERSITY	2340196	04/21/2023	420.00	TRANSITION READINESS	ST11729	0644	900XV	MATERIAL, STUDY **
FY 2023	**1**		**1,188.00**					
WESTMINSTER TECHNOLOGIES LLC	2339319	04/13/2023	1,830.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	478IA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
WESTMINSTER TECHNOLOGIES LLC	2339319	04/13/2023	58.39	EXCEPTIONAL CHILD EDUCATION	EC11013	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**1,888.39**					
WHITEHOUSE PAINTING SERVICES IN	2340154	04/21/2023	6,920.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0439	900XF	SERVICE, CONTRACTOR - PAINTING **
WHITEHOUSE PAINTING SERVICES IN	2340154	04/21/2023	6,845.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0439	900XF	SERVICE, CONTRACTOR - PAINTING **
WHITEHOUSE PAINTING SERVICES IN	2340154	04/21/2023	1,506.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0439	900XF	SERVICE, CONTRACTOR - PAINTING **
WHITEHOUSE PAINTING SERVICES IN	2340154	04/21/2023	1,811.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0439	900XF	SERVICE, CONTRACTOR - PAINTING **
WHITEHOUSE PAINTING SERVICES IN	2340154	04/21/2023	2,844.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0439	900XF	SERVICE, CONTRACTOR - PAINTING **
FY 2023	**1**		**19,926.00**					
WHOLESALE IN MOTION GROUP INC	2340883	04/26/2023	150.00	TEACH & LEARN INNOVATION	CM11274	0610	900XS	CLOTHING, MISCELLANEOUS **
FY 2023	**1**		**150.00**					
WHOLESALE SCHOOLWEAR INC	2339053	04/11/2023	252.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	TROUSER, MEN'S SIZES 30" - 52". PRICED PER PAIR, 24 TO A CASE. HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #MFP-200 (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2339053	04/11/2023	252.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	TROUSER, JUNIOR GIRL'S SIZES 1/2 - 15/16. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #JGFLPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2339053	04/11/2023	204.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0610	125J	TROUSERS, BOYS SIZES 4 - 18. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR #HUSFFPNTS (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2339753	04/19/2023	216.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2339753	04/19/2023	216.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2339753	04/19/2023	270.00	CARRITHERS MIDDLE SCHOOL	1672104	0610	125J	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2340583	04/25/2023	234.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2340583	04/25/2023	216.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2340583	04/25/2023	456.00	SMYRNA ELEMENTARY SCHOOL	0872104	0610	125J	CLOTHING, MISCELLANEOUS **
FY 2023	**3**		**2,316.00**					
WILLIAM B REYNOLDS	2339659	04/18/2023	600.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0349	125J	SERVICE, PROFESSIONAL **
FY 2023	**1**		**600.00**					
WILLIS KLEIN SAFE LOCK	2338732	04/12/2023	105.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FY 2023	**1**		**105.39**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WINSUPPLY LOUISVILLE KY CO	2339562	05/01/2023	89.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2023	**1**		**89.17**					
WIPEBOOK CORPORATION	2342449	05/03/2023	6,749.40	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	SUPPLIES, MISCELLANEOUS TEACHING **
WIPEBOOK CORPORATION	2342449	05/03/2023	148.47	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	WORKBOOK **
WIPEBOOK CORPORATION	2342449	05/03/2023	200.00	RAMSEY MIDDLE SCHOOL	2192170	0643	310I	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2023	**1**		**7,097.87**					
WISCONSIN CENTER FOR EDUCATION	2339057	04/11/2023	29,700.00	NEWCOMER ACADEMY	1862170	0735	473GL	TEST**
WISCONSIN CENTER FOR EDUCATION	2339494	04/17/2023	23,451.00	NEWCOMER ACADEMY	1862170	0735	473GL	TEST**
WISCONSIN CENTER FOR EDUCATION	2341241	04/27/2023	75.00	NEWCOMER ACADEMY	1861124	0646	900XS	TEST**
FY 2023	**3**		**59,475.00**					
WONDER WORKSHOP INC	2341899	05/01/2023	559.92	COCHRANE ELEMENTARY SCHOOL	0832170	0734	310I	HARDWARE, MISC. **
FY 2023	**1**		**559.92**					
WORK A HAULIX LLC	2339937	04/20/2023	2,571.00	SCHOOL CHOICE	CH11271	0434	900XS	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2339989	04/20/2023	30,000.00	DISTRICT WIDE	0003611	0450	920XV	SERVICE, MOVING, (8202) **
FY 2023	**2**		**32,571.00**					
WRISTBAND RESOURCES	2338823	04/10/2023	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2338823	04/10/2023	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2338823	04/10/2023	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2338823	04/10/2023	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2338823	04/10/2023	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2338823	04/10/2023	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2338823	04/10/2023	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2338823	04/10/2023	35.00	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	SERVICE, FEE **
FY 2023	**1**		**312.20**					
YA-YA CREATIONS INC	2342941	05/05/2023	148.50	TEACH & LEARN INNOVATION	CM11274	0610	900XS	CLOTHING, MISCELLANEOUS **
FY 2023	**1**		**148.50**					
YMCA OF GREATER LOUISVILLE	2339918	04/19/2023	252.80	JEFFERSTOWN ELEMENTARY SCHOOL	1662104	0673	125J	SERVICE, CAMP **
YMCA OF GREATER LOUISVILLE	2341210	04/27/2023	810.00	DIVERSITY EQUITY POVERTY DIV	DV12952	0349	554GD	SERVICE, FEE **
FY 2023	**2**		**1,062.80**					
ZAINAB ALYASSERI	2338962	04/11/2023	2,700.00	HIRA INSTITUTE	NC12027	0322	310JN	SERVICE, TUTORING **
FY 2023	**1**		**2,700.00**					
ZIEGLER MORGAN TIRE	2338926	04/12/2023	36,102.00	VEHICLE MAINTENANCE	VM11096	0663		TIRE, 275/80R, 22.5 LOAD RANGE H, 16 PLY BW TL MICHELIN XZE #01637. NO SUBSTITUTE
ZIEGLER MORGAN TIRE	2338926	04/12/2023	200.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, KENTUCKY NEW TIRE FEE
ZIEGLER MORGAN TIRE	2339617	04/18/2023	149.02	VEHICLE MAINTENANCE	VM11096	0663		TIRE **
ZIEGLER MORGAN TIRE	2339617	04/18/2023	2.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, KENTUCKY NEW TIRE FEE
ZIEGLER MORGAN TIRE	2339619	04/18/2023	494.88	VEHICLE MAINTENANCE	VM11096	0663		TIRE **
ZIEGLER MORGAN TIRE	2339619	04/18/2023	8.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, KENTUCKY NEW TIRE FEE
ZIEGLER MORGAN TIRE	2339620	04/18/2023	871.36	DISTRICT WIDE	10	6171N		TIRE, P245/70R17, STEEL BELTED RADIAL, HIGHWAY TREAD. FIRESTONE #005369
ZIEGLER MORGAN TIRE	2339620	04/18/2023	16.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, KENTUCKY NEW TIRE FEE
ZIEGLER MORGAN TIRE	2339621	04/18/2023	920.00	DISTRICT WIDE	10	6171T		TIRE, 26 X 12 X 12 TURF TREAD, REAR, TURN TURF
ZIEGLER MORGAN TIRE	2339621	04/18/2023	16.00	VEHICLE MAINTENANCE	VM11096	0663		SERVICE, KENTUCKY NEW TIRE FEE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2023	**5**		**38,779.26**					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			**17,714,295.59**					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
CHARLES TAYLOR TPA LLC	2	1,873,980.76
SJN DATA CENTER LLC	48	1,524,050.17
SCHOOL SPECIALTY LLC	465	882,957.50
TOM SEXTON AND ASSOCIATES	17	626,845.75
BLUEGRASS RECREATION SALES & INSTALLATION LLC	5	563,899.16
LAKESHORE LEARNING MATERIALS	82	546,780.55
RIVERSIDE PAVING & CONTRACTING CO INC	1	505,329.00
SYSCO LOUISVILLE FOOD SERVICES CO	3	425,000.00
MACKIN BOOK COMPANY	17	366,862.21
CHARACTERSTRONG LLC	2	361,718.50
CDW LLC	101	359,949.69
C & T DESIGN & EQUIPMENT COMPANY	22	346,899.81
THE STATE GROUP INDUSTRIAL USA LTD	14	342,605.02
UNIVERSITY INSTRUCTORS LLC	1	318,861.89
KENWAY DISTRIBUTORS	9	318,223.27
KENTUCKY ORTHOPEDIC REHABILITATION LLC	1	285,000.00
CREATIVE IMAGE TECHNOLOGIES	18	257,621.68
CARMICHAELS BOOKSTORE LLC	90	247,056.63
TOADVINE ENTERPRISES INC	4	232,186.00
TABATCHNICK FINE FOODS INC	1	175,000.00
IRWIN SEATING COMPANY	1	160,206.88
COMPLETE PRINTER SOURCE	500	160,114.71
FOLLETT CONTENT SOLUTIONS LLC	32	158,302.91
MARTIN FLOORING CO	2	142,035.00
PARTPOINT INC	4	139,021.81
APPLE COMPUTER INC	29	134,065.88
DEER PARK ROOFING LLC	5	124,348.00
BADGETT CONSTRUCTORS	1	123,900.00
LAND DESIGN AND DEVELOPMENT INC	6	120,520.00
OPERATION PARENT INC	1	113,798.00
KIEFER AMERICA LLC	1	111,320.00
MUNSON BUSINESS INTERIORS	6	107,814.02
OPEN UP RESOURCES	12	104,371.55
BLACKBOARD INC	1	100,000.00
OFFICE THREE SIXTY INC	213	98,848.80
ARROW ELECTRIC CO INC	14	93,412.50
GOLD CREEK FOODS LLC	1	90,000.00
GREGORY PACKAGING INC	1	90,000.00
LA FOODS	1	90,000.00
KEITH DANIEL AND ASSOCIATES	5	86,146.58
DINE EQUIPMENT COMPANY	33	81,109.18
VINE AND BRANCH LLC	3	79,495.00
MILLER TRANSPORTATION	48	79,213.62
BLUUM OF MINNESOTA LLC	31	74,883.40

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
TW1	ACAD SCH DIV (ELEM ZONE 2)	136.65
ON1	ACAD SCH DIV (ELEM ZONE1)	672.47
SX1	ACAD SCH DIV (HIGH SCHOOLS)	14,775.35
AS1	ACADEMIC SCHOOL DIVISION	3,736.17
AO1	ACADEMIC SERVICES DIVISION	2,304.40
SP1	ACADEMIC SUPPORT SERVICES	972.81
AC1	ACCOUNTING SERVICES	6,065.59
EV1	ACCT, RES & SYSTEM IMP	36,645.84
456	ACKERLY	840.00
AT1	ACTIVITIES AND ATHLETICS	318,892.50
AE1	ADULT EDUCATION	37,819.37
920	AHRENS EDUCATIONAL RESOURCE	1,237.50
175	ALEX R KENNEDY ELEMENTARY	19,180.15
183	ALFRED BINET SCHOOL	8,045.72
987	ARCHDIOCESE OFFIC	12,567.33
TS1	ASSESSMENT	3,280.50
018	ATHERTON HIGH SCHOOL	20,063.38
185	ATKINSON ELEMENTARY SCHOOL	35,805.56
127	AUBURNDALE ELEMENTARY SCHOOL	163,986.04
044	AUDUBON TRADITIONAL ELEMENTARY	10,019.14
105	BALLARD HIGH SCHOOL	34,154.80
040	BARRET TRADITIONAL MIDDLE SCH	3,878.02
055	BATES ELEMENTARY SCHOOL	10,465.07
220	BELLEWOOD	2,027.63
406	BLAINE HUDSON MS	221,055.90
149	BLAKE ELEMENTARY SCHOOL	6,673.93
225	BLOOM ELEMENTARY SCHOOL	10,880.10
091	BLUE LICK ELEMENTARY SCHOOL	514,815.73
094	BOWEN ELEMENTARY SCHOOL	30,135.75
903	BOYS & GIRLS HAVEN	12,914.41
028	BOYS AND GIRLS HAVEN	840.00
260	BRANDEIS ELEMENTARY SCHOOL	18,064.78
129	BRECKINRIDGE METROPOLITAN SCH	31,857.94
038	BRECKINRIDGE/FRANKLIN ELEMENT	9,592.15
221	BROOKLAWN	10,811.98
165	BROWN SCHOOL	62,812.29
FP1	BUDGET	5,863.57
045	BUTLER TRADITIONAL HIGH SCHOOL	135,356.00
243	BYCK ELEMENTARY SCHOOL	88,956.02
004	CAMP TAYLOR ELEMENTARY	21,491.15
005	CANE RUN ELEMENTARY	25,172.89
935	CAREER & TECH ED SYSTEM WIDE	206,912.72
167	CARRITHERS MIDDLE SCHOOL	30,693.27

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
INTERTECH MECHANICAL SERVICES INC	1	71,750.00
LIBRARYWORLD INC	1	71,550.00
THE PROPHET CORPORATION	12	68,235.60
KURTZ BROS INC	219	68,029.02
PERMA BOUND	29	66,582.85
PROSYS INFORMATION SYSTEMS	23	65,652.75
ADVENTURE PROMOTIONS LLC	33	63,270.87
VARSITY BRANDS HOLDING CO INC	25	63,225.82
DUPLICATOR SALES AND SERVICE INC	20	60,674.12
WISCONSIN CENTER FOR EDUCATION	3	59,475.00
PRESENTATION SOLUTIONS INC	22	55,072.00
CURRICULUM ASSOCIATES LLC	4	55,060.31
CALFED FINANCIAL CORP	1	55,000.00
VEX ROBOTICS INC	7	51,648.44
STAGE ONE FAMILY THEATRE	2	51,500.00
SCHOLASTIC INC	22	50,805.23
DRENNAN EQUIPMENT COMPANY	6	50,172.71
DFA DAIRY BRANDS FLUIDS LLC	1	50,000.00
RIDDELL ALL AMERICAN SPORTS CORP	6	48,792.95
B&H FOTO & ELECTRONICS CORP	18	47,035.13
LOWES COMPANIES INC	61	46,172.74
ORI ACQUISITION INC	2	45,563.43
IVORY A TOLDSON	1	45,457.00
PREFERRED PACKAGING SALES AND SERVICE	1	45,000.00
NU IDEA SCHOOL SUPPLY FURNITURE INC	1	44,700.00
THE LANG COMPANY	21	43,159.81
IMAGINE LEARNING LLC	3	41,700.00
J W ASSOCIATES	2	40,918.00
LAND O LAKES INC	1	40,000.00
SIMPLOT COMPANY	1	40,000.00
ZIEGLER MORGAN TIRE	5	38,779.26
AGIREPAIR INC	27	38,380.00
NATIONAL ART & SCHOOL SUPPLIES	225	37,523.27
TRAFERA HOLDINGS LLC	1	36,397.50
ATHENS PAPER COMPANY	4	36,330.25
PIONEER VALLEY EDUCATIONAL PRESS INC	6	36,116.10
INDEPENDENT HARDWARE INC	9	36,025.48
OSTERMAN CRON LOUISVILLE LLC	4	33,946.76
SCHARDEIN MECHANICAL CONTRACTORS	2	33,112.00
WORK A HAULIX LLC	2	32,571.00
HADLEY SIGN SOLUTIONS	1	32,230.00
THE MCNELLIS CORPORATION	1	32,000.00
TYSON PREPARED FOODS INC	1	32,000.00
IXL LEARNING INC	3	31,130.00

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
680	CARTER TRADITIONAL ELEMENTARY	14,547.96
179	CENTRAL HIGH SCHOOL	294,724.12
046	CHENOWETH ELEMENTARY SCHOOL	27,285.33
917	CHURCHILL PARK REHABILITATION	35,701.07
323	COCHRAN ELEMENTARY SCHOOL	881.86
083	COCHRANE ELEMENTARY SCHOOL	19,313.58
660	COLERIDGE TAYLOR MONTESSORI ES	31,520.37
CC1	COMMUNICATION/COMMUNITY RELA	67,115.45
164	CONWAY MIDDLE SCHOOL	75,190.07
060	CORAL RIDGE ELEMENTARY SCHOOL	17,506.12
119	CROSBY MIDDLE SCHOOL	74,849.82
092	CRUMS LANE ELEMENTARY SCHOOL	12,376.52
037	DAWSON ORMAN PRESCHOOL	39,412.91
10	DISTRICT WIDE	1,664,808.21
950	DISTRICTWIDE EXPENSE	1,873,980.76
960	DISTRICTWIDE EXPENSES	1,000.00
DV1	DIVERSITY EQUITY POVERTY DIV	208,013.96
082	DIXIE ELEMENTARY SCHOOL	16,330.09
100	DOSS HIGH SCHOOL	155,988.19
191	DUBOIS ACADEMY	110,695.12
156	DUNN ELEMENTARY SCHOOL	22,007.87
200	DUPONT MANUAL HIGH SCHOOL	37,729.15
DE1	DUVALLE EDUCATION CENTER	161.40
070	DUVALLE EDUCATION PRESCHOOL	40,953.82
EA1	EARLY CHILDHOOD	207,502.48
007	EASTERN HIGH SCHOOL	59,253.95
255	ECHO TRAIL MIDDLE SCHOOL	440,492.51
131	EISENHOWER ELEMENTARY SCHOOL	42,931.73
975	EL MINNIS	2,520.00
990	ELEV8 STUDENT LEARNING CTR	32,558.60
240	ENGELHARD ELEMENTARY SCHOOL	10,288.50
LE1	ESL	133,128.28
NB1	EVANGEL CHRISTIAN	1,993.86
EC1	EXCEPTIONAL CHILD EDUCATION	426,423.67
CI1	FACILITIES CAPITAL IMPROVEMENT	925,492.35
FA1	FACILITY PLANNING	8,922.77
010	FAIRDALE ELEMENTARY SCHOOL	50,153.41
057	FAIRDALE HIGH SCHOOL	34,993.18
212	FARMER ELEMENTARY	35,151.39
049	FARNSLEY MIDDLE SCHOOL	26,686.67
011	FERN CREEK ELEMENTARY SCHOOL	22,907.73
012	FERN CREEK HIGH SCHOOL	95,872.76
250	FIELD ELEMENTARY SCHOOL	20,560.96

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
ADCOLOR INC	6	30,314.39
HILLYARD KENTUCKY	70	27,153.48
EVERWHITE CORPORATION	2	26,476.00
JR CONTRACTING INC	2	26,443.10
LITERACY RESOURCES LLC	4	25,989.30
SEAL INC	3	25,930.00
SCHOOL HEALTH CORPORATION	34	25,506.00
CREATION GARDENS	1	25,000.00
NATIONAL FOOD GROUP INC	1	25,000.00
RANDALL G SAMPSON	1	25,000.00
SHI INTERNATIONAL CORP	8	24,743.55
NATIONAL SEATING & MOBILITY INC	1	24,420.00
VIRCO INC	6	23,892.96
SCHOOLHOUSE TECHNOLOGY	5	23,796.00
ERIK BRYANT STEARMAN	12	22,738.61
VISTA HIGHER LEARNING INC	2	22,186.44
KENTUCKY KINGDOM THEME PARK LLC	3	21,234.30
VINCENNES ELECTRONICS INC	9	20,686.38
MATH & MOVEMENT	3	20,451.90
C H GUENTHER & SON INC	1	20,000.00
WHITEHOUSE PAINTING SERVICES INC	1	19,926.00
KENTUCKY SCIENCE CENTER INC	10	19,732.12
ALL ABOUT TRAVEL LLC	6	19,325.78
ECS SOUTHEAST LLP	3	18,200.00
MORGAN SECURITY	2	18,147.50
TOTAL I D SOLUTIONS	5	17,227.00
VWR FUNDING INC	17	17,211.66
SPEEDWAY PREPAID CARD LLC	1	17,157.12
UHL TRUCK SALES OF KENTUCKIANA INC	3	17,105.90
POCKET NURSE	1	16,959.63
GRAYBAR ELECTRIC COMPANY INC	4	16,885.84
SHADES IV INTERIORS LLC	1	16,730.00
OTC BRANDS INC	37	16,660.78
DATA LINK COMMUNICATIONS OF INDIANA INC	4	16,653.03
SWEETWATER SOUND HOLDINGS LLC	1	16,541.62
A M ELECTRIC CO INC	16	16,525.95
TEES N TEXTILES SCREENPRINT LLC	8	16,516.70
HERC RENTALS INC	5	16,513.21
GRAY MEDIA GROUP INC	2	16,500.00
INDEPENDENCE TELEVISION COMPANY INC	2	16,500.00
MIDSCHOOLMATH LLC	1	16,217.50
SPHERO INC	6	15,940.40
GRAINGER	21	15,868.88
OHIO VALLEY TRAVEL	3	15,801.32

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
270	FOSTER TRADITIONAL ACADEMY	27,676.42
290	FRAYSER ELEMENTARY SCHOOL	10,219.34
GC1	GENERAL COUNSEL	877.66
919	GEORGE UNSELD EARLY CHILHD CTR	38,390.58
050	GEORGIA CHAFFEE TAPP	15,784.06
061	GOLDSMITH LANE ELEMENTARY SCHL	6,884.14
800	GRACE M. JAMES ACAD OF EXCELL	16,086.47
GA1	GRANTS AND AWARDS ACCOUNTING	97.31
GL1	GREATER LOU ED COOP	1,645.23
013	GREATHOUSE/SHRYOCK ELEMENTARY	24,738.47
014	GREENWOOD ELEMENTARY SCHOOL	20,576.90
115	GUTERMUTH ELEMENTARY SCHOOL	7,008.78
121	HARTSTERN ELEMENTARY SCHOOL	47,360.07
048	HAWTHORNE ELEMENTARY SCHOOL	11,255.94
300	HAZELWOOD ELEMENTARY SCHOOL	192,692.11
320	HIGHLAND MIDDLE SCHOOL	16,026.55
NC1	HIRA INSTITUTE	21,382.76
095	HITE ELEMENTARY SCHOOL	1,551.97
768	HOME OF THE INNOCENTS DISCOVER	3,747.31
769	HOME OF THE INNOCENTS WEINBERG	2,438.57
CT1	HR PERSONNEL SERVICE	319,551.87
HU1	HUMAN RESOURCES DIVISION	2,872.30
076	INDIAN TRAIL ELEMENTARY SCHOOL	16,515.58
MI1	INFORMATION TECHNOLOGY	115,072.94
IA1	INTERNAL AUDIT	715.00
335	IROQUOIS HIGH SCHOOL	95,037.47
325	JACOB ELEMENTARY SCHOOL	11,737.08
396	JEFF CNTY TRADITIONAL MIDDLE	29,521.85
463	JEFFERSON REG. JUV. DET. CNTR	6,135.37
065	JEFFERSONTOWN HIGH SCHOOL	81,915.72
166	JEFFERSTOWN ELEMENTARY SCHOOL	55,894.59
720	JOHN F KENNEDY ELEMENTARY SCHL	33,949.39
470	JOHNSON TRADITIONAL MIDDLE SCH	13,523.25
106	JOHNSONTOWN ROAD ELEMENTARY	885.92
162	KAMMERER MIDDLE SCHOOL	25,623.00
059	KENWOOD ELEMENTARY SCHOOL	122,679.08
079	KERRICK ELEMENTARY SCHOOL	67,286.96
432	KING ELEMENTARY SCHOOL	3,154.07
134	KLONDIKE LANE ELEMENTARY SCH	49,833.20
163	KNIGHT MIDDLE SCHOOL	37,905.37
ER1	LABOR MGT & EMPLOYEE RELATIONS	1,625.48
133	LASSITER MIDDLE SCHOOL	2,564.53
145	LAUKHUF ELEMENTARY SCHOOL	98,282.92

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
JARVIS R GIVENS	1	15,500.00
KENTUCKY TRUCK SALES	6	15,431.09
MEL OWEN MUSIC INC	11	15,025.31
CATHOLIC CHARITIES OF LOUISVILLE INC	1	15,000.00
LOYAL EDUCATIONAL CONSULTING	1	15,000.00
KROGER LIMITED PARTNERSHIP I	10	14,516.43
RAINBOW BOOK COMPANY	1	14,000.00
GREENWOOD PUBLISHING GROUP LLC	1	13,997.70
LEXIA LEARNING SYSTEMS LLC	1	13,800.00
CLARIDGE PRODUCTS & EQUIPMENT INC	1	13,704.00
BARNES AND NOBLE BOOKSELLERS	7	13,559.22
MINDEL SCOTT & ASSOCIATES INC	2	13,385.00
KERR WORKPLACE SOLUTIONS	11	13,308.83
HOPE KING TEACHING RESOURCES INC	1	13,178.00
NORTHERN SPEECH SERVICES INC	1	12,845.89
REALLY GOOD STUFF INC	5	12,770.13
DOLLARDAYS INTERNATIONAL INC	9	12,715.50
SOUTHPAW ENTERPRISES INC	1	12,399.89
GLOBAL EQUIPMENT COMPANY INC	3	12,035.11
BRANDCAT LLC	1	12,000.00
A B D O PUBLISHING CO	4	11,605.65
KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYST	1	11,530.00
TC SOUTHATLANTIC INC	1	11,400.00
THE J SARLEY COMPANY	27	11,096.80
VALOR LLC	2	10,936.24
INSTITUTE FOR MULTISENSORY EDUCATION LLC	2	10,556.92
CHASE MARKETING INC	9	10,503.00
GV PRO LLC	1	10,275.00
PERRY MYERS	2	10,250.00
DEMCO INC	21	10,249.28
ITS GREEK TO ME INC	1	10,090.66
LEGO EDUCATION	2	10,023.55
MERIDIAN COMMERCIAL FLOORING INC	3	9,929.98
PHI DELTA KAPPA INTERNATIONAL INC	1	9,867.00
PATTON UNLIMITED INC	1	9,789.00
RIVER CITY PRINTED PRODUCTS	3	9,758.50
HAND2MIND INC	9	9,653.30
FAST SIGNS	1	9,576.64
BOUND TO STAY BOUND BOOKS INC	5	9,545.39
DAVID L KNIGHT	1	9,490.00
MAIN EVENT ENTERTAINMENT INCORPORATED	3	9,475.00
BENCHMARK EDUCATION COMPANY LLC	1	8,849.50
NCS PEARSON INC	3	8,841.20
ACCO BRANDS CORPORATION	12	8,697.86

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
126	LAYNE ELEMENTARY SCHOOL	77,583.85
030	LIBERTY HIGH SCHOOL	3,812.58
LI1	LIBRARY MEDIA SERVICES	89,027.35
520	LINCOLN ELEMENTARY SCHOOL	50,568.02
047	LOUISVILLE MALE HIGH SCHOOL	16,496.67
146	LOWE ELEMENTARY SCHOOL	20,618.65
107	LUHR ELEMENTARY SCHOOL	71,001.81
102	MALCOLM CHANCEY ELEMENTARY SCH	12,068.44
155	MARION C MOORE SCHOOL	86,024.32
458	MARY RYAN ACADEMY	889.30
193	MARYHURST SCHOOL	31,974.92
MP1	MATERIALS PRODUCTION	57,135.07
480	MAUPIN ELEMENTARY SCHOOL	29,095.80
440	MCFERRAN ELEMENTARY SCHOOL	188,810.68
957	MCFERRAN PRESCHOOL ACADEMY	2,765.35
022	MEDORA ELEMENTARY SCHOOL	24,493.37
904	MEREDITH DUNN	541.49
340	MEYZEEK MIDDLE SCHOOL	95,327.04
024	MIDDLETOWN ELEMENTARY SCHOOL	27,000.02
147	MILL CREEK ELEMENTARY SCHOOL	48,391.79
202	MINOR DANIELS ACADEMY	33,914.42
099	MINORS LANE ELEMENTARY SCHOOL	31,779.55
041	NEWBURG MIDDLE SCHOOL	13,193.65
186	NEWCOMER ACADEMY	109,000.46
435	NOE MIDDLE SCHOOL	301,642.46
371	NORTON COMMONS ELEMENTARY	1,320.26
096	NORTON ELEMENTARY SCHOOL	4,267.58
027	OKOLONA ELEMENTARY SCHOOL	15,496.12
620	OLMSTED ACADEMY NORTH	21,434.38
730	OLMSTED ACADEMY SOUTH	337,969.69
OP1	OPERATIONS SERVICES	27,912.11
951	PATHFINDER SCHOOL OF INNOV	4,483.15
PR1	PAYROLL AND CASH MANAGEMENT	105.00
784	PEACE ACADEMY	15,296.67
HP1	PHYSICAL DEV & HEALTH SERV	6,392.00
075	PLEASURE RIDGE PARK HIGH SCHOO	78,421.51
500	PORTLAND ELEMENTARY SCHOOL	25,678.70
128	PRICE ELEMENTARY SCHOOL	4,464.09
PM1	PROPERTY MGMT & MAINT	432,281.82
PP1	PUPIL PERSONNEL	11.84
219	RAMSEY MIDDLE SCHOOL	41,979.21
081	RANGELAND ELEMENTARY SCHOOL	17,385.09
BA1	RISK MANAGEMENT AND BENEFITS	1,312.40

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
AWH ORLANDO PROPERTY LLC	1	8,619.00
MF ATHLETIC CO INC	1	8,598.00
U S SPECIALTIES HOLDING COMPANY	2	8,597.59
SUPER DUPER PUBLICATION	1	8,562.35
S W H SUPPLY COMPANY INC	10	8,506.77
HEARST PROPERTIES INC	2	8,490.00
LOUISVILLE JEFFERSON CO METRO GOVT	9	8,248.00
SCHOOL NURSE SUPPLY	27	8,213.41
AMERICAN RED CROSS	1	8,140.00
BOYD COMPANY	7	8,109.42
EARLY ENVIRONMENTAL CONTRACTING LLC	1	8,056.35
ASCEND LEARNING HOLDINGS LLC	1	8,000.00
SHAHEENS DEPT STORE	1	8,000.00
SCHOLASTIC BOOK FAIRS	4	7,987.64
VENTRIS LEARNING LLC	5	7,976.50
CUMMINS INC	3	7,892.75
AVI SYSTEMS INC	3	7,827.90
GOVCONNECTION INC	5	7,711.91
CLARIS INTERNATIONAL INC	1	7,647.00
SOLUTION TREE LLC	1	7,490.00
MASTERS SUPPLY INC	19	7,390.48
L & W SUPPLY CORPORATION	3	7,372.70
FLYLEAF PUBLISHING LLC	2	7,138.68
ALAN HYMAN ENTERPRISES INC	11	7,108.21
WIPEBOOK CORPORATION	1	7,097.87
LANCE G NEWMAN II	1	7,000.00
MILLENNIUM LEARNING CONCEPTS	1	7,000.00
MYSTERY SCIENCE INC	1	6,980.00
MSC INDUSTRIAL SUPPLY	7	6,737.62
A TO Z BOOKS LLC	6	6,579.91
B & J SUPPLY INC	3	6,307.00
DIXIE VAC SERVICE	2	6,220.69
ROSEN PLAZA	1	6,101.70
U S POSTAL SERVICE	11	6,081.00
OHIO STATE UNIVERSITY	1	6,040.00
JRM FOODS LLC	8	5,899.79
BLICK ART MATERIALS LLC	12	5,755.06
AIRBORNE ATHLETICS INC	1	5,740.00
ROCHESTER 100 INC	6	5,685.45
ROBERT HARAGAN INC	2	5,683.00
PROTEX SPORT PRODUCTS INC	1	5,637.00
DAVIS PUBLICATIONS INC	1	5,589.05
A D SUTTON AND SONS INC	11	5,514.80
SSA GROUP LLC	2	5,501.00

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
016	ROBERTA TULLY ELEMENTARY	24,372.71
560	RUTHERFORD ELEMENTARY SCHOOL	5,482.27
SF1	SAFETY AND ENVIRONMENTAL SERV	3,508.75
086	SANDERS ELEMENTARY SCHOOL	8,296.53
063	SCHAFFNER ELEMENTARY SCHOOL	6,412.73
CH1	SCHOOL CHOICE	5,318.49
945	SCHOOL COSTS PAID CENTRALLY	14,618.75
FI1	SCHOOL CULTURE & CLIMATE	96,775.14
SN1	SCHOOL NUTRITION SERV	342,062.91
SI1	SECURITY AND INVESTIGATIONS	1,285.12
580	SEMPLE ELEMENTARY SCHOOL	22,195.18
073	SENECA HIGH SCHOOL	64,707.71
097	SHACKLETTE ELEMENTARY SCHOOL	2,975.49
590	SHAWNEE HIGH SCHOOL	38,190.30
610	SHELBY ELEMENTARY SCHOOL	21,615.03
103	SLAUGHTER ELEMENTARY SCHOOL	8,128.78
087	SMYRNA ELEMENTARY SCHOOL	53,532.67
031	SOUTHERN HIGH SCHOOL	125,884.99
915	ST JOSEPH CHILDREN'S HOME	1,319.50
064	ST MATTHEWS ELEMENTARY SCHOOL	8,127.38
933	STATE AGENCY ADMINISTRATION	72,246.52
071	STONESTREET ELEMENTARY SCHOOL	19,091.78
211	STOPHER ELEMENTARY	60,103.45
144	STUART ACADEMY	302,100.89
SU1	SUPPLY SERVICES	11,595.67
CM1	TEACH & LEARN INNOVATION	69,369.46
CA1	TEACHING & LEARNING	71,332.60
TD1	TECHNOLOGY DIVISION	1,297,441.25
CE1	TECHNOLOGY INTEGRATION	102,462.86
019	THE BROOK - DUPONT	393.92
020	THE BROOK - KMI	14,217.18
201	THE PHOENIX SCHOOL OF DISCOVER	55,153.68
ND1	THE VAUGHN SCHOOL OF EXCEL	964.88
090	THOMAS JEFFERSON MIDDLE SCHOOL	126,064.72
TI1	TITLE I,II,IV, & PRG SUPPORT	162,521.13
ST1	TRANSITION READINESS	18,074.00
TR1	TRANSPORTATION SERVICES	24,527.03
104	TRUNNELL ELEMENTARY SCHOOL	82,773.22
033	VALLEY TRADITIONAL HIGH SCHOOL	46,057.66
VM1	VEHICLE MAINTENANCE	118,162.08
051	WAGGENER TRADITIONAL HIGH SCHL	880.80
034	WALLER-WILLIAMS ENVIRONMENTAL	16,933.77
072	WATTERSON ELEMENTARY SCHOOL	23,667.32

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
LANNING CHEMICAL CO	14	5,460.72
CHARTER COMMUNICATIONS HOLDING LLC	2	5,438.75
TAYLOR MOTORS INC	14	5,337.00
SCHUTT SPORTS LLC	3	5,311.73
BLUEGRASS LAWN AND GARDEN	1	5,280.00
CLASSICKLE CSI INC	2	5,250.00
GRIMCO INC	4	5,014.39
MATH LEARNING CENTER	3	5,006.88
INTERPRETERS UNLIMITED INC	1	5,000.00
JASPER ENGINE EXCHANGE INC	2	4,900.00
RICHARDS ELECTRIC SUPPLY OF KENTUCKY LLC	6	4,868.46
KENTUCKY YOUTH ADVOCATES	1	4,810.00
HIGHLAND ROOFING CO INC	1	4,701.00
JACKS TRAVEL PROFESSIONALS INTERNATIONAL	4	4,666.94
REMIX EDUCATION	4	4,662.00
AVANT ASSESSMENT LLC	1	4,580.00
ATHENS COMMERCIAL DOOR AND HARDWARE INC	5	4,579.00
ACCUTRAIN CORPORTATION	1	4,560.00
EIC TECHNOLOGIES INC	1	4,560.00
AHMED OMAR	1	4,543.88
PYRAMID EDUCATIONAL CONSULTANTS LLC	1	4,510.00
DREAMBOX LEARNING INC	1	4,500.00
SCHOOL NUTRITION ASSOCIATION	5	4,475.00
A G EXHIBITIONS INC	1	4,400.00
RACHEL KULP	2	4,400.00
LEWIS DOOR SERVICE CO	1	4,392.00
MATTERHACKERS INC	2	4,389.65
VICTOR TECHNOLOGY LLC	3	4,335.92
ALPHA MEDIA LLC	1	4,310.00
S & S WORLDWIDE	8	4,303.49
THE GOODYEAR TIRE AND RUBBER CO	3	4,263.49
GENUINE PARTS COMPANY	9	4,244.06
PARTS TOWN LLC	7	4,237.91
MEAUXMENTUM ENTERTAINMENT LLC	1	4,200.00
OVERDRIVE INC	2	4,200.00
STOERMER ANDERSON INC	2	4,145.00
ADVANCED PERFORMERS SPORTS LLC	2	4,134.00
BUSHRA FURRUKH	1	4,095.00
FASTENAL COMPANY	8	4,050.55
PROVEN LEARNING LLC	1	4,000.00
MAV HOLDING CORPORATION	2	3,944.22
MCCULLOCH ASSOCIATES ARCHITECTS	1	3,930.00
NO TEARS LEARNING INC	2	3,908.02
A PLUS SIGNS AND SCREEN PRINTING	1	3,900.00

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
116	WELLINGTON ELEMENTARY SCHOOL	12,597.33
110	WESTERN DAY TREATMENT	1,490.62
084	WESTERN HIGH SCHOOL	20,546.09
710	WESTERN MIDDLE SCHOOL	107,378.60
222	WESTPORT EARLY CHILDHOOD CTR	26,829.17
077	WESTPORT MIDDLE SCHOOL	12,190.17
182	WHEATLEY ELEMENTARY SCHOOL	141,333.28
109	WHEELER ELEMENTARY SCHOOL	15,625.72
374	WHITNEY YOUNG ELEMENTARY SCHL	5,842.68
067	WILDER ELEMENTARY SCHOOL	10,304.94
066	WILKERSON ELEMENTARY SCHOOL	32,008.19
117	WILT ELEMENTARY SCHOOL	12,662.24
985	YPAS	4,924.33
078	ZACHARY TAYLOR ELEMENTARY SCHL	29,122.55
	GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	**17,714,295.59**

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
BYERLY FORD NISSAN INC	3	3,798.00
BRAINSTEM LLC	1	3,745.00
WASHINGTON MUSIC CENTER	2	3,726.60
AWARDS CENTER OF KENTUCKIANA INC	8	3,700.03
BREATHE FOR CHANGE INC	1	3,580.00
JOSTENS INC	3	3,566.50
JOHN F TROMPETER CO	21	3,536.20
AL J SCHNEIDER COMPANY	2	3,535.26
GIRLS ON THE RUN OF LOUISVILLE INC	2	3,520.00
CHASE UR DREAMZ LLC	2	3,458.00
PLUMBERS SUPPLY COMPANY	12	3,432.42
NORTHWEST MEDIA INC	4	3,372.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	4	3,350.62
CURRENT CONNECTIONS INC	1	3,349.95
THE HENRY FORD LEARNING INSTITUTE	1	3,333.34
ARC DOCUMENT SOLUTIONS LLC	1	3,332.75
DOO WOP ENTERPRISES INC	4	3,304.55
GENERATION GENIUS INC	1	3,302.25
MAGNATAG VISIBLE SYSTEMS	1	3,284.00
CMTA INC	1	3,231.00
HI WAY MUFFLER SALES INC	4	3,230.00
BROTHER INTERNATIONAL CORPORATION	1	3,107.73
VALU DISCOUNT INC	8	3,085.43
CRAZEE 4 BRICKS	3	3,020.00
DEICA BROWN	1	3,000.00
KIDSVIEW INC	1	3,000.00
KY ASSOC FOR CAREER AND TECHNICAL EDUCATION	1	3,000.00
MUHAMMAD B KHAN	1	3,000.00
HUMAN KINETICS PUBLISHERS INC	1	2,984.70
CROOKED RIVER FARMS LLC	5	2,975.00
MAJET HOLDINGS LLC	1	2,936.90
LOUISVILLE VISUAL ART	1	2,900.00
READING READING BOOKS LLC	1	2,890.02
CHESS EDUCATION FOUNDATION INC	2	2,880.00
THE DBQ COMPANY	1	2,800.00
TAYLOR VISUALS INC	1	2,774.85
LOUISVILLE COOLER MANUFACTURING	2	2,760.00
LETS GO BEYOND RUNNING CLUB LLC	1	2,755.00
SAPSIS RIGGING INC	1	2,750.00
MED EL CORPORATION	1	2,724.00
ZAINAB ALYASSERI	1	2,700.00
NATIONAL ASSOCIATION OF ELEM SCHOOL PRINCIPALS	2	2,697.65
KENTUCKY SCHOOL SERVICE	10	2,669.02
JET TANK TESTING INC	1	2,650.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
NOCTI	5	2,619.00
S AND R TRUCK TIRE CTR INC	2	2,604.19
FLINN SCIENTIFIC INC	1	2,550.51
AMPLYUS MINI PCR	1	2,539.00
INTERIOR DESIGN AND ARCHITECTURE INC	1	2,520.32
SEMOI FRANCOIS	1	2,520.00
F AND S SUPPLY AND FURNITURE LLC	2	2,517.90
GUSTAVE A LARSON	4	2,504.51
LINEBACH FUNKHOUSER INC	1	2,500.00
LOUISVILLE FENCING CENTER	1	2,500.00
MULTI HEALTH SYSTEMS INC	1	2,475.00
MBOF ASSOC LLC	1	2,467.21
HIGH PERFORMANCE PRODUCTS LLC	3	2,403.56
ACTIVATE AMERICA LLC	2	2,399.00
TJ NEXT LEVEL APPARELS LLC	2	2,387.50
ATTAINMENT COMPANY INC	1	2,383.50
LOUISVILLE AVIATION LLC	1	2,340.00
SCHOOLER PREP ACADEMY	1	2,340.00
MANNING EQUIPMENT COMPANY	1	2,337.00
CARDINAL CARRYOR INC	1	2,336.02
WHOLESALE SCHOOLWEAR INC	3	2,316.00
240 TUTORING INC	1	2,300.00
GRAPHICS FOR ATHLETICS LLC	1	2,255.00
GOOBERS FRIENDS	1	2,250.00
ANIXTER INC	2	2,236.89
VIVACITY TECH PBC	2	2,234.85
PHOENIX LIGHTING SOUND & PRODUCTION SERV	1	2,212.00
CASCADE SCHOOL SUPPLIES	30	2,198.50
DIGI SMARTSENSE LLC	1	2,161.00
TRANE U S INC	4	2,157.43
AQUAPHOENIX SCIENTIFIC INC	2	2,140.22
ASSOCIATION FOR SUPERVISION & CURRICULUM	1	2,095.00
SCHOOL OUTFITTERS LLC	2	2,042.50
ALBERT JONES	1	2,025.00
CELITA LYNN DILLON	1	2,000.00
DEVONSHIRESMITH DIVERSITY AND EDUCATION SOLU	1	2,000.00
JAMES M MARSHALL	1	2,000.00
JERALD HENRY SMITH	1	2,000.00
MONIQUE ONEAL	1	2,000.00
PRINTED SOLID INC	1	1,998.00
THE HONEY BAKED HAM CO LLC	1	1,998.00
CENTRAL CREATIVITY LLC	1	1,990.00
TERRI LYNNS CATERING BY DESIGN INC	1	1,990.00
KAPLAN EARLY LEARNING CO	2	1,978.97

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
COUGHLAN COMPANIES LLC	2	1,969.80
DHAHIRA FAQIH	1	1,947.38
NORTHERN SAFETY COMPANY INC	4	1,928.52
QUALITY KITCHEN SERVICE PARTS DIV INC	3	1,917.02
PROLITERACY WORLDWIDE	1	1,900.00
WESTMINSTER TECHNOLOGIES LLC	1	1,888.39
PIONEER MANUFACTURING CO	1	1,860.00
DIGITAL THEATRE US LLC	1	1,850.00
SPINDLETOP DRAPERY CO	1	1,848.00
CLASS INTERCOM LLC	1	1,845.00
IMAGESTUFF COM INC	3	1,841.28
KRISTEL JAMMEH	1	1,840.00
GASPARD LTD	2	1,836.64
BATOOL ALDERAWI	1	1,800.00
JOHN GIDDENS	1	1,800.00
RAYMOND WEAVER	9	1,785.94
PUGH LUBRICANTS LLC	2	1,773.75
KONA ICE OF LOUISVILLE	2	1,768.00
BELLARMINE UNIVERSITY	2	1,765.00
NANZ & KRAFT FLORIST INC	1	1,754.65
SCANNING PENS INC	1	1,734.00
ECT SERVICES INC	1	1,716.15
EQUIPMENT DEPOT KENTUCKY INC	1	1,700.00
SIMPLE SOLUTIONS LEARNING INC	1	1,700.00
AT CHEM INC	2	1,693.50
CUSTOM T S	3	1,692.50
JONES SCHOOL SUPPLY COMPANY INC	2	1,665.50
LOW TEMP INDUSTRIES INC	3	1,662.76
ABNER JOHNSON ENTERPRISES LLC	1	1,612.82
THE RAISED T-SHIRT COMPANY	1	1,600.00
EMERGENCY RADIO SERVICE LLC	2	1,576.80
HERI AUM LLC	1	1,570.14
NAVIGATE360 LLC	1	1,555.01
MOOG LOUISVILLE WAREHOUSE	4	1,552.98
JOHNNYS SELECTED SEEDS	1	1,552.95
LOUISVILLE MECHANICAL SERVICES	1	1,539.00
NUGENT SAND CO	2	1,535.02
GREY HOUSE PUBLISHING INC	1	1,533.00
TRAVEL OPTIONS INC	2	1,525.93
ALLGOOD SPORTS GROUP LLC	1	1,512.00
RIZNO INC	1	1,500.35
PERFORM TO PERFECTION	1	1,500.00
STERICYCLE INC	1	1,500.00
FIRST BOOK	3	1,494.40

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
NATIONAL INSTITUTE FOR AUTOMOTIVE	1	1,470.00
LINCOLN HERITAGE COUNCIL OF BOY SCOUTS OF AME	2	1,450.00
FERN CREEK OPTIMIST CLUB	2	1,400.00
KIDSCLOTHES INC	6	1,382.20
ACTORS THEATRE OF LOUISVILLE INC	2	1,380.00
KY HIGH SCHOOL ATHLETIC DIRECTORS ASSOC	4	1,375.00
LOUISVILLE WINLECTRIC CO	3	1,374.24
CHRIS CAKES LLC	1	1,365.00
AMERICAN SCHOOL COUNSELOR ASSOC	1	1,357.00
CONCEPT DISPLAYS INC	1	1,305.00
BRAMJAM WEB SERVICES	2	1,300.00
MARVIN YOUNG	1	1,300.00
IKRAM ABUKAR AHMED	1	1,298.25
RUKAYA HASSAN	1	1,298.25
ADORAMA INC	1	1,278.75
AMERICAN BUS & ACCESSORIES INC	1	1,259.88
DJ JOHN Q LLC	2	1,225.00
MIDLAND PAPER CO INC	1	1,224.00
BLACKACRE FOUNDATION INC	1	1,215.00
COUNCIL OF THE GREAT CITY SCHOOLS	3	1,200.00
JERRON JONES	1	1,200.00
JONES AND SCOTT FENCE INC	1	1,200.00
BOOTLEG BARBQ CO INC	2	1,199.10
COLLEGE ENTRANCE EXAMINATION BOARD	3	1,199.00
SAVEMORE ACE HARDWARE	1	1,189.28
WESTERN KENTUCKY UNIVERSITY	1	1,188.00
ADG BLUSOURCE LLC	1	1,184.05
TREERING CORPORATION	1	1,180.80
FERGUSON US HOLDINGS INC	5	1,171.61
ERIC ARMIN INC	7	1,149.56
LRP PUBLICATIONS	1	1,129.04
ISAAC W BERNHEIM FOUNDATION	1	1,125.00
TRIPLE AC AWARDS INC	4	1,122.25
UNIVERSITY OF KENTUCKY	1	1,112.00
ISAFE ENTERPRISES LLC	1	1,100.00
OLD TOWN VIOLINS LLC	2	1,082.71
PRO ED INC	1	1,080.00
YMCA OF GREATER LOUISVILLE	2	1,062.80
INSPIRE TO CREATE ENTERPRISES LLC	2	1,043.57
KENTUCKY MIRROR AND PLATE GLASS	1	1,022.31
GREATMATS	1	1,022.01
GLOWFORGE INC	1	1,012.40
CODY CLARK	1	1,000.00
DRAMA BY GEORGE LLC	2	1,000.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
PEACE EDUCATION PROGRAM	1	1,000.00
PRINCIPLED PENNIX LLC	1	1,000.00
SANDER OPERATING CO LLC	1	1,000.00
TYLER TECHNOLOGIES INC	1	1,000.00
UNIVERSITY OF LOUISVILLE	1	1,000.00
UPS STORE THE	1	1,000.00
DECKER INC	2	981.12
AMG LLC	1	980.00
JONES FREDRIC H AND ASSOCIATES INC	1	976.95
JOHNSON CONTROLS FIRE PROTECTION LP	1	976.86
GUITAR CENTER STORES INC	5	961.39
UNITY CHEER INC	2	960.00
VOLUNTEERS OF AMERICA MID STATES	1	960.00
KENTUCKY SAFETY AND HEALTH	1	950.00
PROJECT LEAD THE WAY INC	1	950.00
CREATIVE DINING SERVICES INC	1	943.20
STUDIES WEEKLY	1	914.24
TOMMEE M CLARK	1	912.00
TIFFANIE FOSTER	1	900.00
MID-SOUTH BASEBALL INC	1	898.50
ACCURATE LABEL DESIGNS INC	1	877.95
REMEDIA PUBLICATIONS INC	1	875.01
QUALITY EXTERIORS	1	875.00
THERRON CUNNINGHAM	1	875.00
ALL BATTERY CTR OF CENTRAL KY INC	1	864.00
GEORGE ELLA LYON	1	850.00
LOUISVILLE BATS LLC	1	850.00
SHUTTERFLY LIFETOUCH LLC	1	825.00
JOE HUBERS FAMILY FARM AND RESTAURANT LLC	1	810.00
KENTUCKY DERBY MUSEUM CORPORATION	4	809.50
STUDIO 1883 LLC	1	806.15
KENTUCKY SHAKESPEARE FESTIVAL INC	1	800.00
SUDAN LLC	1	796.00
HALF PINT KIDS INC	1	792.00
DAGES PAINT COMPANY	1	775.80
DKG MEDIA LP	1	772.00
TOTAL TRUCK PARTS	3	771.26
THE BD OF TRUSTEES OF THE LELAND STANFORD	1	760.00
SCOTT ELECTRIC	2	756.00
EL EDUCATION INC	1	750.00
KENTUCKY STATE TREASURER	3	750.00
SECURITY EQUIPMENT SUPPLY	2	747.75
JUAN CARLOS ANDINO-MARTINEZ	1	720.00
AUDIMATION SERVICES INC	1	715.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
CUSTOM LOGISTICS LTD	2	710.00
ANAS ALI	1	700.00
BIG MIKES SHAVED ICE LLC	1	700.00
JOHNSTONE SUPPLY	2	699.32
COURIER JOURNAL	1	695.03
IDENTISYS	1	695.00
COX SUBSCRIPTIONS	2	690.99
PHOTO WAREHOUSE	1	690.50
SHERWIN WILLIAMS COMMERCIAL BRANCH	1	690.00
ROOTS 101 AFRICAN AMERICAN MUSEUM	2	686.00
THE PAPERMILL STORE INC	1	679.18
PSYCHOLOGICAL ASSESSMENT RESOURCES	1	674.20
MICAH CHILDS	1	655.16
HARCO INC	5	641.06
VICTORIAS CATERING	1	639.20
BEST PLUMBING SPECIALTIES	1	638.75
BREAKOUT LOUISVILLE LLC	1	635.25
THINKSIGN OPTOELECTRONICS INC	1	620.00
SHOPK12 INC	1	619.00
TEACHERS DISCOVERY	2	616.20
THERMO KING MIDWEST INC	2	607.64
4YOURKIDS ENTERTAINMENT	2	600.00
BAILEY HATZELL	1	600.00
CENTRAL INDIANA EDUCATIONAL SVC CTR	1	600.00
DROPSEED NATIVE PLANT NURSERY LLC	1	600.00
JUNIOR LIBRARY GUILD	1	600.00
SEIDLITZ EDUCATION LLC	1	600.00
WILLIAM B REYNOLDS	1	600.00
REXEL USA INC	1	588.00
GMAN EMBLEM LLC	1	585.00
E J WELCH CO INC	6	581.67
SAF TI CO INC	1	576.10
PITNEY BOWES INC	3	564.09
TOP GOLF USA INC	1	560.00
WONDER WORKSHOP INC	1	559.92
BRITTANY LLOYD	2	550.00
HIGHLAND CLEANERS INC	1	525.00
PROTEGIS HOLDINGS LLC	3	520.76
TORCHS BBQ 1 LLC	1	508.00
DAIKIN APPLIED AMERICAS INC	4	504.34
ACCESS INFORMATION MANAGMENT CORP	1	500.00
ALBERT SHUMAKE	1	500.00
ALEXANDRA E HUGHES	1	500.00
AMY ACKLIN	1	500.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
CHRISTOPHER DYE	1	500.00
DASHERALLE MOORE	1	500.00
JERMAINE CRAIG	1	500.00
KENTUCKY SCHOOL NUTR ASSOC	2	500.00
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	1	500.00
LEARNING A-Z COMPANY	1	500.00
ROBIN GARNER	1	500.00
KENTUCKY MUSIC EDUCATORS ASSOC	2	490.50
GREENWAY SHREDDING & RECYCLING	1	480.00
KENNETH WOODS	1	480.00
OFFICE DEPOT BUSINESS SOLUTIONS LLC	2	479.93
BOARD OF CONTROL FOR SOUTHERN REGIONAL EDUC	1	475.00
SECOND CHANCES WILDLIFE CENTER	1	475.00
JKM TRAINING INC	1	473.65
SHONNISHIA JOHNSON	1	467.50
EDITORIAL PROJECTS IN EDUCATION INC	1	458.00
KUTA SOFTWARE	1	456.99
NATIONAL FFA ORGANIZATION	1	456.50
BRIAN STIGERS TRUCK SALES INC	1	454.38
POSITIVE PROMOTIONS INC	1	451.41
ALEX R CLAYCOMB	1	450.00
SMARTSHEET INC	1	447.00
LLOYDS FLORIST & NURSERY INC	1	425.00
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	1	420.00
KAGAN PROFESSIONAL DEVELOPMENT	1	418.00
BEACON SALES ACQUISITION INC	2	417.66
TENESHA MARSHALL	1	405.00
HUSH LOUISVILLE LLC	1	400.00
NATIONAL WORKWEAR INC	2	400.00
THE DE PAUL SCHOOL INC	1	400.00
FLASH FIENDS LLC	1	398.00
HD SUPPLY FACILITIES MNTC LTD	1	394.92
METRO BOWLING SERVICES	1	392.00
DUKES A & W TRAILER HITCHES	1	390.36
KHSADA	1	375.00
CENTAR INDUSTRIES INC	1	370.75
NATIONAL CENTER FOR YOUTH ISSUES	1	370.00
LEXINGTON DOWNTOWN HOTEL LLC	1	361.35
BOUNDLESS ASSISTIVE TECHNOLOGY	1	360.00
HERCULES ACHIEVEMENT INC	1	360.00
CREATIVELY IN-VENTED LLC	1	350.00
GREEN TREE PLASTICS LLC	1	350.00
LEARNING FOR LIFE LINCOLN CHAPTER INC	1	350.00
PLAYSCRIPTS INC	1	343.76

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
TIMOTHY REED STORY	1	330.00
EDINGER J & SONS INC	1	329.00
EJB SOLUTIONS	1	327.50
PALMER TRUCKS INC	1	320.40
MOMS MUSIC INC	1	319.96
ANDERSONS SALES AND SERVICE INC	1	316.33
WRISTBAND RESOURCES	1	312.20
CLARKE POWER SERVICES INC	1	311.32
STAGE PARTNERS LLC	1	305.00
DIONDREA NICOLE GRIFFIN	1	300.00
ENTOMOLOGY SOLUTIONS LLC	1	300.00
SNAP AND GROOVE 360	1	300.00
STEVEN D KNIFFLEY JR	1	300.00
THE LOUISVILLE AREA 10 AND UNDER TENNIS ASSOC I	1	300.00
QUALITY STONE & READY MIX INC	1	294.33
POMEROY TECHNOLOGIES LLC	1	285.11
FUTURE BUSINESS LEADERS OF AMERICA	3	280.00
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUT	4	279.16
EXPANDING EXPRESSION	1	273.90
POSEY EQUIPMENT SERVICE	1	271.79
SKILLSUSA KENTUCKY ASSOCIATION	1	270.00
SHAR PRODUCTS CO	1	269.91
CAMELOT MUSIC INC	1	265.00
UNIQUE ESSENTIALS	1	260.00
THINK SOCIAL PUBLISHING INC	1	256.93
CENTER FOR RESPONSIVE SCHOOLS INC	1	252.00
ANTHONY L ADAMS	1	250.00
DEANNA SHIPLEY CATLETT	1	250.00
GURU INC	1	250.00
LOUISVILLE METROPOLITAN SEWER DISTRICT	1	250.00
HOOGLAND FOODS LLC	1	243.24
FAMILY RESOURCE SERVICE COALITION OF KY	1	240.00
JEFFERSON MEMORIAL FOREST	1	240.00
SIDE BY SIDE STUDIO INC	1	240.00
KYLE L DUSENBURY	1	237.50
CINTAS CORPORATION 2	1	233.94
DIESEL USA GROUP INC	1	233.18
SUPERIOR TEXT LLC	1	230.80
B & S ELECTRIC SUPPLY CO INC	1	225.00
THOMASON HOLDINGS	1	221.10
KREBS A C COMPANY	1	220.61
ALLISHA HANSERD	1	214.10
GENERAL RUBBER & PLASTICS	2	208.04
GAMBLE MUSIC CO	1	205.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
NATIONAL ART EDUCATION ASSOCIATION	1	205.00
AAA EAST CENTRAL	1	202.00
J W PEPPER AND SON INC	2	200.46
CARNEGIE FOUNDATION FOR THE	1	200.00
MICHELLE DAY DA SILVA	1	200.00
SURE CHICK KY LLC	1	200.00
THOMAS EUGENE CAUSEY JR	1	200.00
NATCO PRODUCTS INC	1	199.44
MAGNET SCHOOLS OF AMERICA	1	195.00
BRIDGEPOINT OF LOUISVILLE	1	176.00
HARLAND CLARKE CORP	2	171.47
THE TV TEACHER	1	170.00
S & J LIGHTING / LENSE SUPPLY INC	1	167.76
J R HOE & SONS INC	1	162.85
FLEET PRIDE INC	1	161.90
GIST PIANO COMPANY INC	1	150.00
MURPHY LAMB	1	150.00
WHOLESALE IN MOTION GROUP INC	1	150.00
LEARNING FORWARD	1	149.00
YA-YA CREATIONS INC	1	148.50
BOB HOOK CHEVROLET INC	1	144.05
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1	143.55
BJOREM SPEECH PUBLICATIONS LLC	1	143.00
KENTUCKY ASSOCIATION FOR GIFTED EDUCATIO	1	135.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1	128.00
GENEVA SCIENTIFIC INC	1	122.23
BAIRDS AUTO PARTS INC	1	120.00
BRIAN L SEGER	1	115.50
AIR HYDRO POWER	1	110.89
WILLIS KLEIN SAFE LOCK	1	105.39
IFIXIT	1	101.80
PANERA BREAD COMPANY	2	98.42
AIA KENTUCKY	1	95.00
STEPS TO LITERACY LLC	1	91.90
WINSUPPLY LOUISVILLE KY CO	1	89.17
CAPP INC	1	88.50
EARLYCHILDHOOD LLC	1	87.37
WELDERS SUPPLY CO	1	79.00
DAVID L GAMBRELL	1	75.00
HYOCO DISTRIBUTION INC	1	72.51
KENTUCKY COUNSELING ASSOCIATION	1	60.00
TANGIBLE PLAY	1	58.00
COLOR BLAZE SUPPLY LLC	1	53.17
KENTUCKY COUNCIL FOR ADMINISTRATORS OF SPECIA	1	50.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

4/10/2023 THROUGH 5/7/2023

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

EXPENSE RECAP BY VENDOR TOTAL

VENDOR NAME	# OF PO'S	AMOUNT
KENTUCKY YOUTH HEALTH NETWORK	1	50.00
LEHMANN SCOTT	1	46.00
TAYLOR MUSIC INC	1	39.99
COUNCIL FOR EXCEPTIONAL CHILDREN	1	39.95
OCTO LIGHTS	1	34.99
ULINE	1	18.78
JEANNE E MCCARTHY	1	18.00
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	4,219	17,714,295.59