



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2444630	06/13/2024	26.34	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	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	2444630	06/13/2024	26.34	ACCELERATED IMPROVEMENT (AIS)	AI11052	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	2444630	06/13/2024	26.34	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2444630	06/13/2024	26.34	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
NATIONAL ART & SCHOOL SUPPLIES	2444585	06/12/2024	21.35	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2444585	06/12/2024	23.40	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2444585	06/12/2024	6.40	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2444585	06/12/2024	37.98	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE DEPOT BUSINESS SOLUTIONS	2444582	06/12/2024	59.52	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE THREE SIXTY INC	2444745	06/14/2024	10.92	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444745	06/14/2024	18.59	ACCELERATED IMPROVEMENT (AIS)	AI11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444745	06/14/2024	13.41	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444745	06/14/2024	10.34	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444818	06/14/2024	74.55	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444818	06/14/2024	2.98	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444818	06/14/2024	6.56	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444818	06/14/2024	30.80	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2444595	06/12/2024	2.50	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 1 1/4" 100/BOX. CLI VR# 201E

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

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PYRAMID SCHOOL PRODUCTS	2444595	06/12/2024	6.40	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2444595	06/12/2024	3.90	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2444595	06/12/2024	5.70	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2444595	06/12/2024	6.50	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
SCHOOL SPECIALTY LLC	2444652	06/13/2024	4.40	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2444652	06/13/2024	7.80	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2444652	06/13/2024	6.20	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2444652	06/13/2024	2.20	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2444652	06/13/2024	7.80	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2444652	06/13/2024	12.40	ACCELERATED IMPROVEMENT (AIS)	AI11052	0610	900XS	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SOLUTION TREE LLC	2444953	06/18/2024	417.90	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	BOOK **
SOLUTION TREE LLC	2444953	06/18/2024	38.75	ACCELERATED IMPROVEMENT (AIS)	AI11052	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>944.61</b>					
B&H FOTO & ELECTRONICS CORP	2444710	06/13/2024	17.96	ACCOUNTING SERVICES	AC11404	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2444710	06/13/2024	175.00	ACCOUNTING SERVICES	AC11404	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CARAHSOFT TECHNOLOGY CORP	2445218	06/26/2024	19,041.67	ACCOUNTING SERVICES	AC11404	0349	900XZ	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2444790	06/14/2024	4.49	ACCOUNTING SERVICES	AC11114	0610	900XS	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. CHARLES LEONARD #950 CLIPMALL-HFLTS VR# 13231
KURTZ BROS INC	2444790	06/14/2024	7.57	ACCOUNTING SERVICES	AC11114	0610	900XS	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2444790	06/14/2024	20.02	ACCOUNTING SERVICES	AC11114	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
NATIONAL ART & SCHOOL SUPPLIES	2444283	06/06/2024	38.37	ACCOUNTING SERVICES	AC11114	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMMR330-12AN 3M POST IT VR# R330-12AN

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2444284	06/06/2024	97.80	ACCOUNTING SERVICES	AC11114	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2444284	06/06/2024	48.90	ACCOUNTING SERVICES	AC11114	0610	900XS	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
OFFICE DEPOT BUSINESS SOLUTIONS	2444254	06/06/2024	37.47	ACCOUNTING SERVICES	AC11114	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE THREE SIXTY INC	2445128	06/24/2024	118.51	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445142	06/25/2024	250.88	ACCOUNTING SERVICES	AC11082	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2444791	06/14/2024	7.89	ACCOUNTING SERVICES	AC11114	0610	900XS	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2444791	06/14/2024	12.98	ACCOUNTING SERVICES	AC11114	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2444791	06/14/2024	6.15	ACCOUNTING SERVICES	AC11114	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SJN DATA CENTER LLC	2444788	06/14/2024	142.49	ACCOUNTING SERVICES	AC11404	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2444915	06/17/2024	405.15	ACCOUNTING SERVICES	AC11114	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>20,433.30</b>					
SHI INTERNATIONAL CORP	2500207	06/06/2024	43.38	ACCOUNTING SERVICES	AC11114	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2500779	06/21/2024	67.48	ACCOUNTING SERVICES	AC11404	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SJN DATA CENTER LLC	2500778	06/21/2024	284.98	ACCOUNTING SERVICES	AC11404	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2500810	06/21/2024	3,241.20	ACCOUNTING SERVICES	AC11114	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2500811	06/21/2024	2,796.09	ACCOUNTING SERVICES	AC11404	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
<b>16</b>	<b>FY</b>	<b>2025</b>	<b>6,433.13</b>					
ALL ABOUT TRAVEL LLC	2444383	06/07/2024	551.95	ACCT, RES & SYSTEM IMP	EV11217	0580	900XP	SERVICE, TRAVEL AGENCY **
COGNIA INC	2444416	06/10/2024	170,400.00	ACCT, RES & SYSTEM IMP	EV11217	0811	900XP	SERVICE, FEE **
CREATIVE IMAGE TECHNOLOGIES	2444423	06/10/2024	185.00	ACCT, RES & SYSTEM IMP	EV11217	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2444423	06/10/2024	34.95	ACCT, RES & SYSTEM IMP	EV11217	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **



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6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2444227	06/05/2024	1,590.50	ACCT, RES & SYSTEM IMP	EV11217	0734	900XS	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 650 G10, INTEL CORE AX211, CORP. READY IMAGE, 15.6" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>172,762.40</b>					
MOMENTIVE INC	2500885	06/24/2024	900.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MOMENTIVE INC	2500885	06/24/2024	2,700.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2500698	06/18/2024	159.06	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
<b>6</b>	<b>FY</b>	<b>2025</b>	<b>3,759.06</b>					
ADVENTURE PROMOTIONS LLC	2444811	06/14/2024	2,160.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2444811	06/14/2024	1,020.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2444811	06/14/2024	370.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2445061	06/21/2024	1,284.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
DAKTRONICS INC	2445273	06/28/2024	1,080.00	ACTIVITIES AND ATHLETICS	AT11925	0439	AQUXA	SERVICE, FEE **
GIP PALM PRODUCTIONS LLC	2444505	06/11/2024	500.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, PROFESSIONAL **
LOUISVILLE JEFFERSON CO METRO C	2444467	06/11/2024	1,343.75	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2444467	06/11/2024	150.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2444467	06/11/2024	150.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2444467	06/11/2024	75.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2444467	06/11/2024	150.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	SERVICE, FEE **
LOUISVILLE JEFFERSON CO METRO C	2444467	06/11/2024	375.00	ACTIVITIES AND ATHLETICS	AT12828	0679	741X	SERVICE, FEE **
MIDDLETOWN RECREATION ASSOCIATION	2444466	06/11/2024	1,100.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	SERVICE, FEE **
TRIPLE AC AWARDS INC	2444189	06/04/2024	330.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2444189	06/04/2024	270.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2444189	06/04/2024	176.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2444189	06/04/2024	120.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2444189	06/04/2024	35.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X5	AWARDS, MEDALS, RIBBONS **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>10,688.75</b>					
LEADERSHIP LOUISVILLE FOUNDATION	2444097	06/04/2024	6,200.00	ADMINISTRATION	AD11229	0810	900XS	SERVICE, MEMBERSHIP **
LOGSDON ENDEAVORS LLC	2444234	06/05/2024	840.00	ADMINISTRATION	AD11071	0349	900XX	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
OFFICE THREE SIXTY INC	2444043	06/03/2024	44.04	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444043	06/03/2024	27.56	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444043	06/03/2024	186.00	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>7,297.60</b>					
FTF BEHAVIORAL CONSULTING INC	2445289	06/28/2024	2,700.00	ALFRED BINET SCHOOL	1832804	0349	473GL	SERVICE, TRAINING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

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FTF BEHAVIORAL CONSULTING INC	2445289	06/28/2024	2,025.00	ALFRED BINET SCHOOL	1832804	0349	473GL	SERVICE, TRAINING **
FTF BEHAVIORAL CONSULTING INC	2445289	06/28/2024	2,025.00	ALFRED BINET SCHOOL	1832804	0349	473GL	SERVICE, TRAINING **
FTF BEHAVIORAL CONSULTING INC	2445289	06/28/2024	2,000.00	ALFRED BINET SCHOOL	1832804	0349	473GL	SERVICE, FEE **
FTF BEHAVIORAL CONSULTING INC	2445289	06/28/2024	500.00	ALFRED BINET SCHOOL	1832804	0349	473GL	SERVICE, FEE **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>9,250.00</b>					
ALISON LUTES	2444149	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
ANGELA MCKUNE	2444153	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
ANGELA PAPE	2444156	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
AUDREY MARIE VOIT	2444162	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
AUNDREA MATTINGLY GEORGE	2444136	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
BETHANY E TRUSTY	2444161	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
CAMMIE D BURBA	2444126	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
CARMICHAELS BOOKSTORE LLC	2444326	06/06/2024	1,312.50	ARCHDIOCESE OFFIC	9872027	0643	401KP	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2444326	06/06/2024	560.00	ARCHDIOCESE OFFIC	9872027	0643	401KP	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2444664	06/13/2024	209.86	ARCHDIOCESE OFFIC	9872027	0643	401KP	BOOK, PAPERBACK (8204) **
COLLEGE ENTRANCE EXAMINATION	2444087	06/04/2024	657.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COURTNEY TAYLOR HUMSTON	2444142	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
DEBORAH K MATHER	2444150	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
DIANNA MICHELLE HARTLAGE	2444140	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
ELLEN M BURKHARDT	2444127	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
EMILY H MCCARTY	2444152	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
EVAN H GOOCH	2444137	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
GINA R KOLIBAB	2444144	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
HEATHER DYE	2444132	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
JEANNE LOURETTE THEISS	2444160	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
JENNIFER GRAVEN FENTRESS	2444134	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
JENNIFER H DELOZIER	2444129	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
JENNIFER L RICHARDS	2444157	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
JESSICA FARRELL	2444133	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
JESSICA LEFEVRE	2444148	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
JILLIAN FAYE CAMINK	2444221	06/05/2024	325.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
JULIE MARIE SPEER	2444159	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
KELSEY ELIZABETH DYAR	2444131	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
KEVIN ALLEN HULSMAN	2444141	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
KIDDOM INC	2444891	06/17/2024	3,000.00	ARCHDIOCESE OFFIC	9872027	0322	552JP	SERVICE, PROFESSIONAL **
LINDSAY WILCOX	2444164	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
LISA B BURKHEAD	2444128	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
LISA B MATTMILLER	2444151	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
LUCY H GEERER	2444135	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
MARCIA DUNLAP	2444130	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
MARGARET EVELYN MCKUNE	2444154	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
MARY ANGELA FRENCH	2444320	06/06/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
MARY CHARLES PENCE ZOPPOTH	2444165	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
MARY ELLEN MITCHELL	2444155	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
NATALIE CHRISTINE BRAY	2444124	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
RITA S KOONTZ	2444145	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SARAH KREMER	2444146	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
TARA LYN BRENTZEL	2444125	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
TERESA J ROBERTS	2444158	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
TIFFANY L BENNETT	2444123	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
VICTORIA HARGADON	2444139	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
VICTORIA WIECH	2444163	06/04/2024	650.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
<b>47</b>	<b>FY</b>	<b>2024</b>	<b>32,714.36</b>					
IXL LEARNING INC	2500760	06/20/2024	1,187.50	ARCHDIOCESE OFFIC	9872027	0650	552KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2500760	06/20/2024	4,112.50	ARCHDIOCESE OFFIC	9872027	0650	552KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>47</b>	<b>FY</b>	<b>2025</b>	<b>5,300.00</b>					
OFFICE DEPOT BUSINESS SOLUTIONS	2444438	06/10/2024	59.07	ASSESSMENT	TS11748	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2444438	06/10/2024	27.26	ASSESSMENT	TS11748	0610	900XS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE THREE SIXTY INC	2444260	06/06/2024	140.00	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>226.33</b>					
COLLEGE ENTRANCE EXAMINATION	2444407	06/07/2024	5,316.00	ATHERTON HIGH SCHOOL	0182826	0679	717X	TEST**
COLLEGE ENTRANCE EXAMINATION	2444407	06/07/2024	2,120.00	ATHERTON HIGH SCHOOL	0182826	0679	717X	TEST**
INTERNATIONAL BACCALAUREATE C	2444433	06/10/2024	12,660.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	SERVICE, FEE **
THE GRAPHIC EDGE LLC	2444046	06/03/2024	15,000.00	ATHERTON HIGH SCHOOL	0181025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE GRAPHIC EDGE LLC	2444046	06/03/2024	2,143.47	ATHERTON HIGH SCHOOL	0182828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>43,719.31</b>					
GLOBAL EQUIPMENT COMPANY INC	2500907	06/24/2024	2,201.31	ATHERTON HIGH SCHOOL	0181077	0733	900XF	FURNITURE, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2500907	06/24/2024	1,899.75	ATHERTON HIGH SCHOOL	0181077	0733	900XF	FURNITURE, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	2500907	06/24/2024	462.00	ATHERTON HIGH SCHOOL	0181077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON CO COUNSELORS ASSOC	2500254	06/09/2024	200.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KERR WORKPLACE SOLUTIONS	2501014	06/28/2024	72.60	ATHERTON HIGH SCHOOL	0182826	0679	713X2	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
PYRAMID SCHOOL PRODUCTS	2501024	06/28/2024	50.00	ATHERTON HIGH SCHOOL	0182826	0679	713X2	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2501024	06/28/2024	50.00	ATHERTON HIGH SCHOOL	0182826	0679	713X2	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2501024	06/28/2024	7.29	ATHERTON HIGH SCHOOL	0182826	0679	713X2	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMS330BK 3M VR#DS330BK



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2501024	06/28/2024	4.89	ATHERTON HIGH SCHOOL	0182826	0679	713X2	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2501025	06/28/2024	13.40	ATHERTON HIGH SCHOOL	0181077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2501025	06/28/2024	143.76	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2501025	06/28/2024	29.34	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2501025	06/28/2024	27.60	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2501025	06/28/2024	6.50	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501026	06/28/2024	63.60	ATHERTON HIGH SCHOOL	0182826	0679	713X1	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL . VR #11600BK, 11602BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2501026	06/28/2024	44.00	ATHERTON HIGH SCHOOL	0181077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2501026	06/28/2024	9.36	ATHERTON HIGH SCHOOL	0181077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2501026	06/28/2024	27.36	ATHERTON HIGH SCHOOL	0181077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2501026	06/28/2024	11.50	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2501027	06/28/2024	4.59	ATHERTON HIGH SCHOOL	0182826	0679	712X7	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2501027	06/28/2024	9.18	ATHERTON HIGH SCHOOL	0182826	0679	712X7	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2501027	06/28/2024	9.18	ATHERTON HIGH SCHOOL	0182826	0679	712X7	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2501027	06/28/2024	9.18	ATHERTON HIGH SCHOOL	0182826	0679	712X7	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2501027	06/28/2024	9.18	ATHERTON HIGH SCHOOL	0182826	0679	712X7	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
PYRAMID SCHOOL PRODUCTS	2501027	06/28/2024	9.18	ATHERTON HIGH SCHOOL	0182826	0679	712X7	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2501027	06/28/2024	9.18	ATHERTON HIGH SCHOOL	0182826	0679	712X7	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2501027	06/28/2024	9.18	ATHERTON HIGH SCHOOL	0182826	0679	712X7	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2501027	06/28/2024	9.18	ATHERTON HIGH SCHOOL	0182826	0679	712X7	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2501027	06/28/2024	9.18	ATHERTON HIGH SCHOOL	0182826	0679	712X7	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
<b>10</b>	<b>FY</b>	<b>2025</b>	<b>5,417.47</b>					
A TO Z BOOKS LLC	2500485	06/12/2024	200.62	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
SDI INNOVATIONS INC	2500663	06/18/2024	1,464.75	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>1,665.37</b>					
CDW LLC	2500790	06/21/2024	422.56	AUDUBON TRADITIONAL ELEMENTARY	0441013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2500849	06/22/2024	32.07	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2500849	06/22/2024	25.98	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
JEFFERSON CO COUNSELORS ASSOC	2500260	06/09/2024	40.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	2500499	06/12/2024	78.24	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2500499	06/12/2024	28.32	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, WAX, LARGE SIZE, 4" LONG, 7/16" DIA., 8-MULTICULTURAL COLOR BOX. COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA VR# 52-0134
NATIONAL ART & SCHOOL SUPPLIES	2500499	06/12/2024	22.50	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2500499	06/12/2024	3.93	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2500499	06/12/2024	41.60	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2500499	06/12/2024	92.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2500499	06/12/2024	206.72	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500499	06/12/2024	5.97	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2500505	06/13/2024	113.94	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500505	06/13/2024	4.95	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500505	06/13/2024	7.68	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2500505	06/13/2024	6.77	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2500505	06/13/2024	17.16	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2500505	06/13/2024	4.62	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2500505	06/13/2024	72.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500505	06/13/2024	12.81	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2500505	06/13/2024	44.10	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500505	06/13/2024	129.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2500506	06/13/2024	13.76	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2500506	06/13/2024	64.02	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2500506	06/13/2024	27.84	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2500506	06/13/2024	89.53	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2500506	06/13/2024	12.89	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2500506	06/13/2024	3.76	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	3M POST IT VR# 654-14AN PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11RD



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500506	06/13/2024	70.65	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500506	06/13/2024	16.80	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2500506	06/13/2024	10.68	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
NATIONAL ART & SCHOOL SUPPLIES	2500506	06/13/2024	46.56	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
PYRAMID SCHOOL PRODUCTS	2501028	06/28/2024	8.15	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2501028	06/28/2024	14.72	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2501028	06/28/2024	128.52	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501028	06/28/2024	3.57	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2501028	06/28/2024	3.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2501028	06/28/2024	3.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2501028	06/28/2024	166.75	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2501028	06/28/2024	2.15	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2501028	06/28/2024	7.29	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2501029	06/28/2024	81.18	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2501029	06/28/2024	25.90	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2501029	06/28/2024	12.95	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2501029	06/28/2024	8.97	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2501029	06/28/2024	26.04	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2501029	06/28/2024	69.21	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501030	06/28/2024	30.05	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
PYRAMID SCHOOL PRODUCTS	2501030	06/28/2024	50.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2501030	06/28/2024	39.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2501030	06/28/2024	45.08	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2501030	06/28/2024	75.66	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501030	06/28/2024	46.60	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	2501030	06/28/2024	26.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-4008
PYRAMID SCHOOL PRODUCTS	2501030	06/28/2024	21.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2501030	06/28/2024	9.24	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2501030	06/28/2024	18.72	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2501030	06/28/2024	39.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2501031	06/28/2024	6.70	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2501031	06/28/2024	17.19	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE. EASY REAR LOADING, STRONG ARM. STAPLES THROUGH 100 PAGES OR MORE. ADJUSTABLE PAPER GUIDE. BOSTITCH VR#B310HDS
PYRAMID SCHOOL PRODUCTS	2501031	06/28/2024	31.60	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2501031	06/28/2024	38.32	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2501031	06/28/2024	2.10	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2501031	06/28/2024	1.88	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2501031	06/28/2024	1.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501031	06/28/2024	9.76	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2501031	06/28/2024	1.71	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2501031	06/28/2024	14.58	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
ROCHESTER 100 INC	2500649	06/17/2024	1,350.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
S & S WORLDWIDE	2500955	06/27/2024	48.87	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2500955	06/27/2024	66.39	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2500955	06/27/2024	22.54	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL NURSE SUPPLY	2500780	06/21/2024	214.58	AUDUBON TRADITIONAL ELEMENTARY	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2500736	06/20/2024	298.92	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SDI INNOVATIONS INC	2500116	06/04/2024	1,604.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500116	06/04/2024	1,704.25	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>15</b>	<b>FY</b>	<b>2025</b>	<b>8,168.05</b>					
KENTUCKY COMMUNITY & TECHNIC	2443994	06/03/2024	1,674.00	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, TUITION **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>1,674.00</b>					
COMPLETE PRINTER SOURCE	2500879	06/24/2024	76.45	BALLARD HIGH SCHOOL	1052826	0679	711X	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
COMPLETE PRINTER SOURCE	2500879	06/24/2024	131.70	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2500879	06/24/2024	131.70	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2500879	06/24/2024	131.70	BALLARD HIGH SCHOOL	1052826	0679	711X	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2500879	06/24/2024	131.70	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2500879	06/24/2024	131.70	BALLARD HIGH SCHOOL	1052826	0679	711X	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2500879	06/24/2024	131.70	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2500879	06/24/2024	131.70	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2500879	06/24/2024	146.10	BALLARD HIGH SCHOOL	1052826	0679	711X	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2500879	06/24/2024	15.80	BALLARD HIGH SCHOOL	1052826	0679	711X	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2500879	06/24/2024	56.94	BALLARD HIGH SCHOOL	1052826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2500879	06/24/2024	11.38	BALLARD HIGH SCHOOL	1052826	0679	711X	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2500879	06/24/2024	172.80	BALLARD HIGH SCHOOL	1052826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
JEFFERSON CO COUNSELORS ASSOC	2500276	06/10/2024	240.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SDI INNOVATIONS INC	2500089	06/04/2024	556.20	BALLARD HIGH SCHOOL	1052826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>2,197.57</b>					
APPLE COMPUTER INC	2444391	06/07/2024	1,499.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2444391	06/07/2024	199.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2444391	06/07/2024	1,779.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2444391	06/07/2024	149.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2444391	06/07/2024	1,199.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2444391	06/07/2024	199.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>5,024.00</b>					
APPLE COMPUTER INC	2500742	06/20/2024	207.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BRAMJAM WEB SERVICES	2500687	06/18/2024	110.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
DUPLICATOR SALES AND SERVICE IN	2500184	06/06/2024	4,071.12	BARRET TRADITIONAL MIDDLE SCH	0401077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
JEFFERSON CO COUNSELORS ASSOC	2500259	06/09/2024	120.00	BARRET TRADITIONAL MIDDLE SCH	0401053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SDI INNOVATIONS INC	2500167	06/05/2024	1,716.57	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>6</b>	<b>FY</b>	<b>2025</b>	<b>6,959.12</b>					
CARMICHAELS BOOKSTORE LLC	2500370	06/11/2024	104.89	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2500370	06/11/2024	189.00	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2500973	06/27/2024	26.34	BATES ELEMENTARY SCHOOL	0551118	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	2500973	06/27/2024	31.70	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2500973	06/27/2024	25.98	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
JEFFERSON CO COUNSELORS ASSOC	2500262	06/09/2024	40.00	BATES ELEMENTARY SCHOOL	0551077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
QUAVERED INC	2500242	06/07/2024	1,800.00	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SDI INNOVATIONS INC	2500118	06/04/2024	1,349.25	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500118	06/04/2024	508.00	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
U S POSTAL SERVICE	2500835	06/21/2024	500.00	BATES ELEMENTARY SCHOOL	0551077	0531	900XF	SERVICE, POSTAGE METER
<b>6</b>	<b>FY</b>	<b>2025</b>	<b>4,575.16</b>					
SJN DATA CENTER LLC	2444012	06/03/2024	9,320.30	BELLEWOOD	2202121	0734	103K	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>9,320.30</b>					
B&H FOTO & ELECTRONICS CORP	2500176	06/06/2024	179.18	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2500176	06/06/2024	310.80	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2500176	06/06/2024	31.48	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2500176	06/06/2024	252.66	BLAKE ELEMENTARY SCHOOL	1491077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
COMPLETE PRINTER SOURCE	2500593	06/17/2024	58.44	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2500593	06/17/2024	25.36	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CLI32950.
JEFFERSON CO COUNSELORS ASSOC	2500282	06/10/2024	40.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MACKIN BOOK COMPANY	2500550	06/14/2024	500.00	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
NATIONAL ART & SCHOOL SUPPLIES	2500594	06/17/2024	25.20	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PYRAMID SCHOOL PRODUCTS	2500596	06/17/2024	13.40	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2500596	06/17/2024	18.72	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500596	06/17/2024	3.69	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500596	06/17/2024	13.80	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
SCHOOL HEALTH CORPORATION	2500765	06/21/2024	16.17	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500765	06/21/2024	16.17	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500765	06/21/2024	7.64	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500765	06/21/2024	10.77	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500765	06/21/2024	35.88	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500765	06/21/2024	32.10	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500765	06/21/2024	16.17	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500765	06/21/2024	5.10	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500765	06/21/2024	21.58	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500765	06/21/2024	5.02	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500765	06/21/2024	16.82	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SDI INNOVATIONS INC	2500058	06/04/2024	986.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500059	06/04/2024	818.40	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>9</b>	<b>FY</b>	<b>2025</b>	<b>3,460.95</b>					
COMPLETE PRINTER SOURCE	2500324	06/11/2024	29.22	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
SDI INNOVATIONS INC	2500073	06/04/2024	670.32	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>699.54</b>					
JEFFERSON CO COUNSELORS ASSOC	2500275	06/10/2024	40.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MT LIBRARY SERVICES INC	2500567	06/14/2024	1,985.62	BLUE LICK ELEMENTARY SCHOOL	0912170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SCHOOL HEALTH CORPORATION	2501001	06/28/2024	1.07	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501001	06/28/2024	36.88	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501001	06/28/2024	28.79	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501001	06/28/2024	32.39	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501001	06/28/2024	93.59	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501001	06/28/2024	16.82	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501001	06/28/2024	11.24	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2501001	06/28/2024	49.49	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501001	06/28/2024	13.47	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501001	06/28/2024	5.39	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501001	06/28/2024	4.48	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501001	06/28/2024	26.16	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501001	06/28/2024	24.30	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501001	06/28/2024	21.57	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501001	06/28/2024	39.23	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501001	06/28/2024	8.80	BLUE LICK ELEMENTARY SCHOOL	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SDI INNOVATIONS INC	2500107	06/04/2024	1,886.22	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500107	06/04/2024	330.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
TOM SEXTON AND ASSOCIATES	2500042	06/03/2024	2,136.90	BLUE LICK ELEMENTARY SCHOOL	0911077	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 **
TOM SEXTON AND ASSOCIATES	2500042	06/03/2024	3,439.95	BLUE LICK ELEMENTARY SCHOOL	0911077	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 **
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>10,232.36</b>					
AMERICAN OFFICE SERVICES INC	2500890	06/24/2024	2,496.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH AND REFINISH/PAINT FOR 50 TO 499 LOCKERS. VR #RANSBURG #2 LSX GUN
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>2,496.00</b>					
LOWES COMPANIES INC	2444120	06/04/2024	14.23	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	47.48	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	28.46	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	25.64	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	23.73	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	28.48	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	6.63	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	2.39	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	28.41	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	10.43	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	51.28	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOWES COMPANIES INC	2444120	06/04/2024	6.98	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	14.23	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	562.74	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	11.66	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	14.23	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	7.58	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	28.00	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	14.23	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	6.63	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	47.48	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	6.63	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	15.41	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	17.48	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	28.48	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444120	06/04/2024	20.00	BOYS & GIRLS HAVEN	9032121	0697	103K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>1,068.92</b>					SERVICE, DELIVERY CHARGE **
CDW LLC	2500234	06/07/2024	301.38	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2500309	06/11/2024	25.36	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2500310	06/11/2024	32.50	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
JEFFERSON CO COUNSELORS ASSOC	2500289	06/10/2024	40.00	BRANDEIS ELEMENTARY SCHOOL	2601053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	2500465	06/12/2024	10.71	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500465	06/12/2024	6.10	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2500465	06/12/2024	11.85	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2500465	06/12/2024	23.07	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500466	06/12/2024	18.90	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500466	06/12/2024	14.40	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1855X. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500466	06/12/2024	7.38	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500466	06/12/2024	10.71	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500466	06/12/2024	13.05	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2500466	06/12/2024	0.86	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2500466	06/12/2024	18.50	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PENCIL, WRITING #3 HARD YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA VR #13883
PYRAMID SCHOOL PRODUCTS	2500466	06/12/2024	11.70	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500466	06/12/2024	19.04	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SDI INNOVATIONS INC	2500304	06/11/2024	1,148.45	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500304	06/11/2024	154.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500304	06/11/2024	77.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>1,944.96</b>					
THE BIG PICTURE COMPANY INC	2444755	06/14/2024	2,500.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE BIG PICTURE COMPANY INC	2444755	06/14/2024	10,350.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>12,850.00</b>					
HILLYARD KENTUCKY	2500839	06/22/2024	68.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
SCHOOL NURSE SUPPLY	2501013	06/28/2024	83.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>152.02</b>					
SJN DATA CENTER LLC	2444014	06/03/2024	8,537.70	BROOKLAWN	2212121	0734	103K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2444014	06/03/2024	9,320.30	BROOKLAWN	2212121	0734	103K	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>17,858.00</b>					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2500183	06/06/2024	8,265.00	BROWN SCHOOL	1651077	0739	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
JEFFERSON CO COUNSELORS ASSOC	2500436	06/12/2024	40.00	BROWN SCHOOL	1651053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2500437	06/12/2024	40.00	BROWN SCHOOL	1651053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2500438	06/12/2024	40.00	BROWN SCHOOL	1651053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION FOR ACAD	2500604	06/17/2024	375.00	BROWN SCHOOL	1652826	0679	739X0	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	2500729	06/20/2024	6.88	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2500729	06/20/2024	14.52	BROWN SCHOOL	1651118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2500729	06/20/2024	4.27	BROWN SCHOOL	1651118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2500729	06/20/2024	9.28	BROWN SCHOOL	1651118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2500764	06/20/2024	0.96	BROWN SCHOOL	1651118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2500764	06/20/2024	6.30	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500764	06/20/2024	6.88	BROWN SCHOOL	1651118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2500764	06/20/2024	8.53	BROWN SCHOOL	1651118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2500764	06/20/2024	2.03	BROWN SCHOOL	1651118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2500764	06/20/2024	36.45	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
OFFICE DEPOT BUSINESS SOLUTIONS	2500730	06/20/2024	19.69	BROWN SCHOOL	1651118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2500730	06/20/2024	19.24	BROWN SCHOOL	1651118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500730	06/20/2024	4.96	BROWN SCHOOL	1651118	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
PYRAMID SCHOOL PRODUCTS	2500603	06/17/2024	20.58	BROWN SCHOOL	1651118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2500603	06/17/2024	1.34	BROWN SCHOOL	1651118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500603	06/17/2024	6.10	BROWN SCHOOL	1651118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2500743	06/20/2024	1.05	BROWN SCHOOL	1651118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2500743	06/20/2024	38.45	BROWN SCHOOL	1651118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500743	06/20/2024	10.71	BROWN SCHOOL	1651118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL SPECIALTY LLC	2500724	06/20/2024	45.26	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500728	06/20/2024	18.80	BROWN SCHOOL	1651118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2500728	06/20/2024	3.70	BROWN SCHOOL	1651118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACFI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2500728	06/20/2024	2.05	BROWN SCHOOL	1651118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2500728	06/20/2024	0.44	BROWN SCHOOL	1651118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2500728	06/20/2024	0.44	BROWN SCHOOL	1651118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
THE STATE GROUP INDUSTRIAL USA 1	2500180	06/06/2024	545.00	BROWN SCHOOL	1651077	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 1	2500180	06/06/2024	125.00	BROWN SCHOOL	1651077	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
U S POSTAL SERVICE	2500831	06/21/2024	584.00	BROWN SCHOOL	1651077	0531	900XF	STAMP **
<b>14</b>	<b>FY</b>	<b>2025</b>	<b>10,302.91</b>					
SHI INTERNATIONAL CORP	2500697	06/18/2024	38.56	BUDGET	FP11513	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>38.56</b>					
CDW LLC	2500804	06/21/2024	950.00	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	PRINTER, MONCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2500850	06/22/2024	42.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2500850	06/22/2024	59.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2500850	06/22/2024	72.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2500851	06/22/2024	30.58	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
COMPLETE PRINTER SOURCE	2500851	06/22/2024	90.93	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
FASTENAL COMPANY	2500894	06/24/2024	1,088.64	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
HILLYARD KENTUCKY	2500840	06/22/2024	117.18	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #HI15 VR #BWK6210
JEFFERSON CO COUNSELORS ASSOC	2500435	06/12/2024	200.00	BUTLER TRADITIONAL HIGH SCHOOL	0451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KERR WORKPLACE SOLUTIONS	2500226	06/07/2024	303.09	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500227	06/07/2024	384.04	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500227	06/07/2024	344.96	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500227	06/07/2024	472.58	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500227	06/07/2024	1,014.55	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500227	06/07/2024	833.09	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500227	06/07/2024	833.09	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500227	06/07/2024	181.45	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500227	06/07/2024	240.08	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500227	06/07/2024	330.21	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500227	06/07/2024	594.21	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500227	06/07/2024	65.80	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500227	06/07/2024	447.45	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2500228	06/07/2024	498.10	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500228	06/07/2024	689.92	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500228	06/07/2024	575.07	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2501015	06/28/2024	13.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KERR WORKPLACE SOLUTIONS	2501015	06/28/2024	5.63	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KERR WORKPLACE SOLUTIONS	2501015	06/28/2024	5.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KERR WORKPLACE SOLUTIONS	2501015	06/28/2024	6.32	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KERR WORKPLACE SOLUTIONS	2501015	06/28/2024	5.79	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MUNSON BUSINESS INTERIORS	2500909	06/24/2024	312.53	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2500909	06/24/2024	424.94	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2500507	06/13/2024	117.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2500507	06/13/2024	513.36	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2500507	06/13/2024	3.98	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2500507	06/13/2024	13.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2500507	06/13/2024	81.24	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2500507	06/13/2024	64.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2500507	06/13/2024	7.29	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500507	06/13/2024	12.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500507	06/13/2024	13.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2500507	06/13/2024	51.56	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2500507	06/13/2024	9.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2500507	06/13/2024	25.62	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2500507	06/13/2024	25.62	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2500507	06/13/2024	34.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500507	06/13/2024	37.98	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500508	06/13/2024	8.44	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2500508	06/13/2024	70.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2500508	06/13/2024	19.35	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2500508	06/13/2024	19.35	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2500508	06/13/2024	19.35	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2500508	06/13/2024	38.67	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2500508	06/13/2024	15.04	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2500508	06/13/2024	15.04	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2500508	06/13/2024	15.04	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2500509	06/13/2024	57.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2500509	06/13/2024	68.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2500509	06/13/2024	10.67	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2500510	06/13/2024	1.99	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2500510	06/13/2024	19.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2500510	06/13/2024	2.62	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2500510	06/13/2024	9.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500510	06/13/2024	8.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2500510	06/13/2024	4.62	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2500510	06/13/2024	2.52	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2500511	06/13/2024	53.35	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2500511	06/13/2024	64.45	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2500512	06/13/2024	37.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2500512	06/13/2024	41.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500512	06/13/2024	34.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2500512	06/13/2024	34.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2500513	06/13/2024	359.52	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2500514	06/13/2024	7.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2500514	06/13/2024	7.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2500514	06/13/2024	7.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2500514	06/13/2024	7.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2500514	06/13/2024	7.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
PRESENTATION SOLUTIONS INC	2500673	06/18/2024	3,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2500673	06/18/2024	1,480.05	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2500673	06/18/2024	250.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2500677	06/18/2024	1,364.22	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**







ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	2445175	06/25/2024	869.20	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2445175	06/25/2024	869.20	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2445175	06/25/2024	284.97	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2445175	06/25/2024	284.97	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2445175	06/25/2024	284.97	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2445175	06/25/2024	284.97	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	134.24	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	134.24	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	63.35	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	19.79	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	26.39	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	30.35	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	19.53	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	36.95	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	18.28	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	18.28	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	18.28	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	48.37	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	48.37	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	21.11	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	54.58	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	11.87	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	25.54	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	27.91	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	38.74	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	19.60	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	14.32	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	14.32	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	201.80	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	64.60	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	106.80	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	79.00	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	175.40	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	134.24	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	869.85	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	394.65	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444193	06/04/2024	34.31	BYCK ELEMENTARY SCHOOL	2432170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445140	06/25/2024	614.70	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2445140	06/25/2024	791.60	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2445140	06/25/2024	109.80	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2445140	06/25/2024	738.92	BYCK ELEMENTARY SCHOOL	2432170	0610	473GV	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
THE CHILDRENS MUSEUM OF INDIAN	2445085	06/21/2024	667.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	SERVICE, FIELD TRIP ADMISSION/FEE **
THE CHILDRENS MUSEUM OF INDIAN	2445085	06/21/2024	150.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>30,447.07</b>					
SDI INNOVATIONS INC	2500303	06/11/2024	282.15	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SDI INNOVATIONS INC	2500303	06/11/2024	71.25	BYCK ELEMENTARY SCHOOL	2432826	0679	711X1	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>353.40</b>					
SDI INNOVATIONS INC	2500111	06/04/2024	513.71	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SHI INTERNATIONAL CORP	2500197	06/06/2024	24.10	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
TOBII DYNAVOX LLC	2500196	06/06/2024	99.00	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>636.81</b>					
KURTZ BROS INC	2444262	06/06/2024	13.50	CANE RUN ELEMENTARY	0051118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2444262	06/06/2024	48.58	CANE RUN ELEMENTARY	0051118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2444262	06/06/2024	22.40	CANE RUN ELEMENTARY	0051118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2444262	06/06/2024	15.20	CANE RUN ELEMENTARY	0051118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2444262	06/06/2024	88.74	CANE RUN ELEMENTARY	0051118	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2444262	06/06/2024	40.56	CANE RUN ELEMENTARY	0051077	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. CLI-77120 VR#10049
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>252.42</b>					
DUPLICATOR SALES AND SERVICE IN	2500739	06/20/2024	1,904.28	CANE RUN ELEMENTARY	0051077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
MACKIN BOOK COMPANY	2500553	06/14/2024	1,500.00	CANE RUN ELEMENTARY	0052170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SDI INNOVATIONS INC	2500297	06/11/2024	397.10	CANE RUN ELEMENTARY	0052826	0679	733X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500298	06/11/2024	1,382.25	CANE RUN ELEMENTARY	0052826	0679	733X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>5,183.63</b>					
ADCOLOR INC	2444681	06/13/2024	1,987.38	CAREER & TECH ED SYSTEM WIDE	9351147	0559	TDAXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2444681	06/13/2024	7,562.39	CAREER & TECH ED SYSTEM WIDE	9351147	0559	TDAXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2444681	06/13/2024	26,273.19	CAREER & TECH ED SYSTEM WIDE	9351147	0559	TDAXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2444681	06/13/2024	7,348.74	CAREER & TECH ED SYSTEM WIDE	9351147	0559	TDAXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2444681	06/13/2024	5,591.25	CAREER & TECH ED SYSTEM WIDE	9351147	0559	TDAXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2444681	06/13/2024	7,326.88	CAREER & TECH ED SYSTEM WIDE	9351147	0559	TDAXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2444681	06/13/2024	4,943.33	CAREER & TECH ED SYSTEM WIDE	9351147	0559	TDAXA	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
FORKLIFT SYSTEMS INC	2445016	06/20/2024	1,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	TDAXA	SERVICE, MAINTENANCE **
MSC INDUSTRIAL SUPPLY	2444168	06/04/2024	1,840.08	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2444168	06/04/2024	2,239.41	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2444168	06/04/2024	937.12	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MSC INDUSTRIAL SUPPLY	2444168	06/04/2024	393.76	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2444168	06/04/2024	2,202.62	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2444168	06/04/2024	1,730.80	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2444168	06/04/2024	1,821.80	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
MSC INDUSTRIAL SUPPLY	2444168	06/04/2024	2,133.76	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	EQUIPMENT & SUPPLIES, CAREER TECH, LAB TABLES, WORKBENCHES (MA 758 PUNC190000004) (1095)***
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>75,332.51</b>					
PROGRESS PARK LLC	2444574	06/12/2024	3,700.00	CARRITHERS MIDDLE SCHOOL	1671053	0449	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>3,700.00</b>					
DUPLICATOR SALES AND SERVICE IN	2500187	06/06/2024	639.42	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
JEFFERSON CO COUNSELORS ASSOC	2500284	06/10/2024	80.00	CARRITHERS MIDDLE SCHOOL	1671053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>719.42</b>					
NATIONAL ART & SCHOOL SUPPLIES	2500491	06/12/2024	232.80	CARTER TRADITIONAL ELEMENTARY	6802797	0643	310KM	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2500491	06/12/2024	750.00	CARTER TRADITIONAL ELEMENTARY	6802797	0643	310KM	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2500491	06/12/2024	123.93	CARTER TRADITIONAL ELEMENTARY	6802797	0643	310KM	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500491	06/12/2024	262.00	CARTER TRADITIONAL ELEMENTARY	6802797	0643	310KM	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
SDI INNOVATIONS INC	2500070	06/04/2024	592.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500070	06/04/2024	870.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>2,830.73</b>					
GAMMON APPLICATIONS LLC	2444372	06/07/2024	2,474.00	CENTRAL HIGH SCHOOL	1792170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GAMMON APPLICATIONS LLC	2444372	06/07/2024	1,000.00	CENTRAL HIGH SCHOOL	1792170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENNETH C HOUCK	2444068	06/03/2024	6,250.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>9,724.00</b>					
COMPLETE PRINTER SOURCE	2500871	06/24/2024	28.47	CENTRAL HIGH SCHOOL	1792826	0679	719X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
TOTAL I D SOLUTIONS	2500237	06/07/2024	195.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, FEE (KPC CLS-2022) (1020) **
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>223.47</b>					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2444886	06/17/2024	6,710.00	CHANCEY ELEMENTARY SCHOOL	1021118	0734	EQTXA	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING TOWERS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>6,710.00</b>					
COMPLETE PRINTER SOURCE	2500852	06/22/2024	3.30	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2500852	06/22/2024	3.30	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2500852	06/22/2024	13.25	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH, VR# WAU49541
COMPLETE PRINTER SOURCE	2500852	06/22/2024	5.69	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2500852	06/22/2024	52.68	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2500852	06/22/2024	52.68	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2500852	06/22/2024	52.68	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2500852	06/22/2024	52.68	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2500852	06/22/2024	52.68	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2500852	06/22/2024	52.68	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
JEFFERSON CO COUNSELORS ASSOC	2500296	06/10/2024	40.00	CHENOWETH ELEMENTARY SCHOOL	0461025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	2500515	06/13/2024	14.58	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500515	06/13/2024	28.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500515	06/13/2024	78.24	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2500516	06/13/2024	42.58	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
SDI INNOVATIONS INC	2500117	06/04/2024	335.16	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500117	06/04/2024	672.03	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500117	06/04/2024	616.03	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500117	06/04/2024	616.03	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>2,785.07</b>					
PANERA BREAD COMPANY	2444937	06/18/2024	41.97	CHIEF OF STAFF	AB11075	0610	900XS	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2444937	06/18/2024	27.58	CHIEF OF STAFF	AB11075	0610	900XS	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2444937	06/18/2024	96.53	CHIEF OF STAFF	AB11075	0610	900XS	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2444937	06/18/2024	110.32	CHIEF OF STAFF	AB11075	0610	900XS	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2444937	06/18/2024	110.32	CHIEF OF STAFF	AB11075	0610	900XS	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2444937	06/18/2024	25.00	CHIEF OF STAFF	AB11075	0610	900XS	SERVICE, CATERING **
PANERA BREAD COMPANY	2444937	06/18/2024	15.00	CHIEF OF STAFF	AB11075	0610	900XS	SERVICE, CATERING **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>426.72</b>					
COMPLETE PRINTER SOURCE	2500312	06/11/2024	56.94	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2500313	06/11/2024	29.22	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2500314	06/11/2024	58.44	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2500315	06/11/2024	81.25	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2500315	06/11/2024	9.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
OFFICE DEPOT BUSINESS SOLUTIONS	2500385	06/11/2024	9.92	COCHRAN ELEMENTARY SCHOOL	3231077	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500385	06/11/2024	40.70	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
OFFICE DEPOT BUSINESS SOLUTIONS	2500386	06/11/2024	37.47	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500386	06/11/2024	14.88	COCHRAN ELEMENTARY SCHOOL	3231077	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500386	06/11/2024	57.72	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2500403	06/11/2024	9.92	COCHRAN ELEMENTARY SCHOOL	3231077	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500403	06/11/2024	39.38	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
PYRAMID SCHOOL PRODUCTS	2500472	06/12/2024	20.85	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500472	06/12/2024	20.85	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. BAUMGARTENS VR#850XX (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500473	06/12/2024	23.80	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2500473	06/12/2024	11.76	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2500473	06/12/2024	7.29	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2500473	06/12/2024	1.34	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2500473	06/12/2024	31.20	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2500473	06/12/2024	27.60	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500474	06/12/2024	49.99	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2500474	06/12/2024	7.38	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500474	06/12/2024	28.56	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2500474	06/12/2024	27.60	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500474	06/12/2024	37.44	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PYRAMID SCHOOL PRODUCTS	2500475	06/12/2024	12.80	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2500475	06/12/2024	30.76	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500475	06/12/2024	9.36	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2500475	06/12/2024	28.35	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500476	06/12/2024	18.30	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2500476	06/12/2024	32.60	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2500476	06/12/2024	61.52	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500476	06/12/2024	70.20	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500477	06/12/2024	49.99	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2500477	06/12/2024	3.69	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500477	06/12/2024	28.75	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500477	06/12/2024	39.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
SDI INNOVATIONS INC	2500305	06/11/2024	1,075.90	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500305	06/11/2024	1,075.90	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>14</b>	<b>FY</b>	<b>2025</b>	<b>3,277.62</b>					
CARMICHAELS BOOKSTORE LLC	2444279	06/06/2024	920.25	COCHRANE ELEMENTARY SCHOOL	0832170	0641	310K	BOOK, PUBLISHERS BINDING (8204) **
MUNSON BUSINESS INTERIORS	2444687	06/13/2024	22,699.82	COCHRANE ELEMENTARY SCHOOL	0832170	0733	310K	BOOKCASE, WOOD 36" W X 72" H X 12" D W/1 FIXED SHELF & (3) ADJUSTABLE SHELVES & PAINT FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY COLOR **
RAINBOW BOOK COMPANY	2444340	06/06/2024	5,311.07	COCHRANE ELEMENTARY SCHOOL	0832170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TOM SEXTON AND ASSOCIATES	2444202	06/05/2024	5,562.20	COCHRANE ELEMENTARY SCHOOL	0832170	0733	310K	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	2444202	06/05/2024	3,069.36	COCHRANE ELEMENTARY SCHOOL	0832170	0733	310K	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	2444202	06/05/2024	6,733.80	COCHRANE ELEMENTARY SCHOOL	0832170	0733	310K	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	2444202	06/05/2024	2,850.12	COCHRANE ELEMENTARY SCHOOL	0832170	0733	310K	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	2444202	06/05/2024	0.00	COCHRANE ELEMENTARY SCHOOL	0832170	0733	310K	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	2444684	06/13/2024	1,825.00	COCHRANE ELEMENTARY SCHOOL	0832170	0733	310K	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
UNIVERSITY OF WISCONSIN 7	2444122 FY	06/04/2024 2024	4,760.00 53,731.62	COCHRANE ELEMENTARY SCHOOL	0831053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC 7	2500272 FY	06/10/2024 2025	40.00 40.00	COCHRANE ELEMENTARY SCHOOL	0831053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	2500220	06/06/2024	16.25	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2500220	06/06/2024	1.65	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2500220	06/06/2024	1.65	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2500220	06/06/2024	0.79	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2500220	06/06/2024	5.40	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2500318	06/11/2024	26.34	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2500318	06/11/2024	26.34	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2500319	06/11/2024	28.68	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2500320	06/11/2024	10.69	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB. SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2500320	06/11/2024	19.02	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CL132950.
COMPLETE PRINTER SOURCE	2500320	06/11/2024	8.88	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2500321	06/11/2024	29.22	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2500322	06/11/2024	32.50	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2500322	06/11/2024	25.98	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2500322	06/11/2024	9.56	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2500323	06/11/2024	26.50	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN. Neenah, VR# WAU49561
NATIONAL ART & SCHOOL SUPPLIES	2500487	06/12/2024	39.12	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2500487	06/12/2024	18.40	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2500487	06/12/2024	6.30	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500487	06/12/2024	17.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
NATIONAL ART & SCHOOL SUPPLIES	2500487	06/12/2024	12.79	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2500487	06/12/2024	1.80	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2500487	06/12/2024	1.80	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2500487	06/12/2024	1.88	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2500487	06/12/2024	1.88	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2500488	06/12/2024	3.88	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2500488	06/12/2024	6.30	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500488	06/12/2024	17.80	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
NATIONAL ART & SCHOOL SUPPLIES	2500488	06/12/2024	8.96	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2500489	06/12/2024	39.12	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2500489	06/12/2024	33.90	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	2500489	06/12/2024	42.78	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2500489	06/12/2024	29.04	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2500490	06/12/2024	18.75	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2500490	06/12/2024	39.12	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2500490	06/12/2024	3.98	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500490	06/12/2024	8.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2500490	06/12/2024	6.88	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2500490	06/12/2024	9.47	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2500490	06/12/2024	9.56	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	2500490	06/12/2024	39.25	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500490	06/12/2024	37.98	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500490	06/12/2024	3.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2500961	06/27/2024	18.75	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2500961	06/27/2024	1.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACFI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500961	06/27/2024	7.29	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500961	06/27/2024	13.28	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2500961	06/27/2024	23.28	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2500962	06/27/2024	7.68	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2500962	06/27/2024	12.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500962	06/27/2024	6.88	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2500962	06/27/2024	4.27	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500962	06/27/2024	3.87	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2500962	06/27/2024	3.87	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2500962	06/27/2024	3.87	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2500962	06/27/2024	3.87	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2500962	06/27/2024	3.87	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2500962	06/27/2024	26.56	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2500963	06/27/2024	6.30	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500963	06/27/2024	21.87	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500963	06/27/2024	6.06	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2500964	06/27/2024	1.99	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2500964	06/27/2024	14.52	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2500964	06/27/2024	3.88	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2500964	06/27/2024	26.56	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2500964	06/27/2024	5.40	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2500964	06/27/2024	1.80	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2500964	06/27/2024	9.78	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2500964	06/27/2024	9.78	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2500964	06/27/2024	3.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2500964	06/27/2024	8.96	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500964	06/27/2024	6.44	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2500965	06/27/2024	3.98	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2500965	06/27/2024	9.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500965	06/27/2024	6.30	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500965	06/27/2024	6.88	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2500965	06/27/2024	4.27	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2500965	06/27/2024	21.87	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500965	06/27/2024	9.28	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2500965	06/27/2024	8.53	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2500965	06/27/2024	8.96	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2500965	06/27/2024	6.44	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2500966	06/27/2024	17.06	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2500966	06/27/2024	37.98	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500966	06/27/2024	21.35	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2500966	06/27/2024	36.45	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500966	06/27/2024	20.40	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2500967	06/27/2024	16.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500967	06/27/2024	47.35	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
NATIONAL ART & SCHOOL SUPPLIES	2500967	06/27/2024	39.25	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500967	06/27/2024	7.20	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2500968	06/27/2024	7.68	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2500968	06/27/2024	29.16	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500968	06/27/2024	7.74	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2500969	06/27/2024	3.84	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500969	06/27/2024	3.88	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2500969	06/27/2024	6.30	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500969	06/27/2024	6.88	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2500969	06/27/2024	4.27	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2500969	06/27/2024	8.50	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2500969	06/27/2024	7.70	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2500969	06/27/2024	10.67	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2500969	06/27/2024	1.80	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2500969	06/27/2024	1.80	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500969	06/27/2024	9.78	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2500969	06/27/2024	9.78	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2500969	06/27/2024	6.28	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500969	06/27/2024	8.90	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
NATIONAL ART & SCHOOL SUPPLIES	2500969	06/27/2024	6.72	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2500969	06/27/2024	23.28	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2500969	06/27/2024	8.53	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2500970	06/27/2024	19.20	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500970	06/27/2024	15.48	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2500970	06/27/2024	9.66	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
OFFICE DEPOT BUSINESS SOLUTIONS	2500392	06/11/2024	19.69	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2500392	06/11/2024	38.48	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500393	06/11/2024	39.38	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2500394	06/11/2024	5.04	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE DEPOT BUSINESS SOLUTIONS	2500394	06/11/2024	4.96	COLERIDGE TAYLOR ELEMENTARY	6601077	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500394	06/11/2024	19.69	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2500394	06/11/2024	19.24	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500395	06/11/2024	18.59	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	FOLDER, FILE, MANILA. LEGAL SIZE, TOP TWO PLY TAB, 1/3 CUT. SMEAD 15334 ODP#301838

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
OFFICE DEPOT BUSINESS SOLUTIONS	2500395	06/11/2024	15.12	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE DEPOT BUSINESS SOLUTIONS	2500395	06/11/2024	37.47	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500395	06/11/2024	19.69	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2500396	06/11/2024	4.96	COLERIDGE TAYLOR ELEMENTARY	6601077	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500396	06/11/2024	39.38	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2500397	06/11/2024	38.48	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500398	06/11/2024	16.41	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE DEPOT BUSINESS SOLUTIONS	2500398	06/11/2024	5.04	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE DEPOT BUSINESS SOLUTIONS	2500398	06/11/2024	3.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA 14402 VR ODP#275224
PYRAMID SCHOOL PRODUCTS	2500420	06/12/2024	3.20	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2500420	06/12/2024	4.90	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2500420	06/12/2024	7.29	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2500420	06/12/2024	11.07	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500420	06/12/2024	10.71	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500420	06/12/2024	17.85	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500420	06/12/2024	11.50	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500420	06/12/2024	0.67	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2500420	06/12/2024	10.29	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2500420	06/12/2024	2.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2500420	06/12/2024	1.05	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2500421	06/12/2024	3.70	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT AND RIGHT HANDS. GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR#1733674
PYRAMID SCHOOL PRODUCTS	2500421	06/12/2024	11.98	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2500421	06/12/2024	21.00	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2500421	06/12/2024	3.69	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500421	06/12/2024	4.54	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2500422	06/12/2024	16.36	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500422	06/12/2024	3.69	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500422	06/12/2024	32.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2500422	06/12/2024	30.76	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500422	06/12/2024	52.50	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500422	06/12/2024	11.50	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500423	06/12/2024	5.67	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500423	06/12/2024	7.20	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1855X. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500423	06/12/2024	8.15	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2500423	06/12/2024	7.69	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500423	06/12/2024	5.70	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2500423	06/12/2024	11.85	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2500423	06/12/2024	3.15	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2500424	06/12/2024	0.75	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2500424	06/12/2024	24.45	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2500424	06/12/2024	14.04	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2500424	06/12/2024	7.14	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2500424	06/12/2024	13.80	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500424	06/12/2024	10.92	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2500424	06/12/2024	1.34	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
<b>33</b>	<b>FY</b>	<b>2025</b>	<b>2,284.77</b>					
ADCOLOR INC	2444065	06/03/2024	67,258.81	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XQ	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2444540	06/11/2024	385.00	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADCOLOR INC	2444683	06/13/2024	37,365.04	COMMUNICATION/COMMUNITY RELA	CC11619	0349	945XK	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2445179	06/25/2024	3,600.00	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2445179	06/25/2024	4,800.00	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2445179	06/25/2024	6,600.00	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
AMERICAN CITY BUSINESS JOURNAL	2444261	06/06/2024	120.00	COMMUNICATION/COMMUNITY RELA	CC11619	0642	900XS	SUBSCRIPTION, MAGAZINE **
APPLE COMPUTER INC	2444220	06/05/2024	69.00	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2444220	06/05/2024	79.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2444257	06/06/2024	2,199.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2444257	06/06/2024	199.00	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
BRANDCAT LLC	2445193	06/26/2024	12,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XZ	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
J WAGNER GROUP LLC	2444042	06/03/2024	40,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XY	SERVICE, ADVERTISING **
MEYER CONSULTING LLC	2445192	06/26/2024	9,999.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, ADVERTISING **
OFFICE THREE SIXTY INC	2444060	06/03/2024	24.79	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444060	06/03/2024	7.57	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>184,706.21</b>					
RAYMOND WEAVER	2444275	06/06/2024	45.00	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2444275	06/06/2024	46.80	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2444275	06/06/2024	45.00	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2444275	06/06/2024	36.00	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2444275	06/06/2024	49.50	CONWAY MIDDLE SCHOOL	1642170	0610	473GG	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>222.30</b>					
B&H FOTO & ELECTRONICS CORP	2500247	06/07/2024	143.68	CONWAY MIDDLE SCHOOL	1641013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2500247	06/07/2024	269.16	CONWAY MIDDLE SCHOOL	1641013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
EDUCTE ACQUISITION CO	2500679	06/18/2024	1,200.00	CONWAY MIDDLE SCHOOL	1642170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JEFFERSON CO COUNSELORS ASSOC	2500283	06/10/2024	120.00	CONWAY MIDDLE SCHOOL	1641077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PRESENTATION SOLUTIONS INC	2500674	06/18/2024	366.25	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
SCHOOL HEALTH CORPORATION	2500981	06/28/2024	151.00	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500981	06/28/2024	39.77	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500981	06/28/2024	26.40	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500981	06/28/2024	28.78	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500981	06/28/2024	4.28	CONWAY MIDDLE SCHOOL	1641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL OUTFITTERS LLC	2500889	06/24/2024	1,478.81	CONWAY MIDDLE SCHOOL	1641087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL OUTFITTERS LLC	2500889	06/24/2024	379.99	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SDI INNOVATIONS INC	2500083	06/04/2024	2,174.55	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SHI INTERNATIONAL CORP	2500206	06/06/2024	96.40	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
<b>9</b>	<b>FY</b>	<b>2025</b>	<b>6,479.07</b>					
ACCO BRANDS CORPORATION	2500384	06/11/2024	353.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
CARMICHAELS BOOKSTORE LLC	2500378	06/11/2024	1,467.90	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0643	900XF	BOOK, PAPERBACK (8204) **
PYRAMID SCHOOL PRODUCTS	2500617	06/17/2024	3.58	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500617	06/17/2024	4.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500617	06/17/2024	3.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500617	06/17/2024	11.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2500617	06/17/2024	10.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
SCHOOL HEALTH CORPORATION	2501011	06/28/2024	58.49	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501011	06/28/2024	25.13	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501011	06/28/2024	9.13	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501011	06/28/2024	17.72	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501011	06/28/2024	20.24	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501011	06/28/2024	19.52	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500815	06/21/2024	23.38	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500815	06/21/2024	4.66	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500815	06/21/2024	3.15	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500815	06/21/2024	19.34	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500815	06/21/2024	51.25	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500815	06/21/2024	47.25	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500815	06/21/2024	40.95	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500815	06/21/2024	45.21	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2500606	06/17/2024	16.40	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2500606	06/17/2024	3.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2500606	06/17/2024	3.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500606	06/17/2024	3.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SDI INNOVATIONS INC	2500119	06/04/2024	873.60	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500119	06/04/2024	177.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>3,318.95</b>					
CDW LLC	2500803	06/21/2024	799.00	CROSBY MIDDLE SCHOOL	1191013	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-758-210000421)
DUPLICATOR SALES AND SERVICE IN	2500192	06/06/2024	244.62	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
HILLYARD KENTUCKY	2500843	06/22/2024	170.80	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	2500843	06/22/2024	135.84	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TOWEL, ROLL KITCHEN 2PLY 90 SHEET/ROLL 30 ROLL/CASE. PAP303729
KENTUCKY ASSOCIATION FOR ACAD	2500833	06/21/2024	375.00	CROSBY MIDDLE SCHOOL	1192826	0679	733X	SERVICE, MEMBERSHIP **
KURTZ BROS INC	2500974	06/27/2024	40.04	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2500974	06/27/2024	41.24	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2500974	06/27/2024	41.24	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2500974	06/27/2024	41.24	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2500974	06/27/2024	30.09	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2500974	06/27/2024	100.30	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2500974	06/27/2024	80.24	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS, LEATHERETTE EMBOSSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2500974	06/27/2024	19.46	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
PIONEER MANUFACTURING CO	2500038	06/03/2024	655.60	CROSBY MIDDLE SCHOOL	1192828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2500038	06/03/2024	339.80	CROSBY MIDDLE SCHOOL	1192828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
SCHOLASTIC INC	2500972	06/27/2024	349.65	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2500972	06/27/2024	99.90	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500972	06/27/2024	99.90	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500972	06/27/2024	99.90	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500972	06/27/2024	99.90	CROSBY MIDDLE SCHOOL	1192826	0679	739X	9SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500972	06/27/2024	99.90	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500972	06/27/2024	297.15	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500972	06/27/2024	297.15	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500972	06/27/2024	84.90	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500972	06/27/2024	349.65	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500972	06/27/2024	99.90	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY LLC	2500884	06/24/2024	99.80	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2500884	06/24/2024	5.49	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON 5186 VR#1369509
SCHOOL SPECIALTY LLC	2500884	06/24/2024	5.30	CROSBY MIDDLE SCHOOL	1191118	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	2500884	06/24/2024	11.73	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2500884	06/24/2024	4.40	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2500884	06/24/2024	2.02	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2500884	06/24/2024	11.05	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2500884	06/24/2024	3.46	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2500884	06/24/2024	11.05	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#006165
SCHOOL SPECIALTY LLC	2500884	06/24/2024	59.64	CROSBY MIDDLE SCHOOL	1191118	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. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2500884	06/24/2024	4.04	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500884	06/24/2024	4.12	CROSBY MIDDLE SCHOOL	1191118	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 TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2500884	06/24/2024	51.80	CROSBY MIDDLE SCHOOL	1191118	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 #231 VR# 001335
SCHOOL SPECIALTY LLC	2500884	06/24/2024	34.17	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2500884	06/24/2024	1.46	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2500884	06/24/2024	6.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2500884	06/24/2024	2.80	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2500884	06/24/2024	7.80	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2500884	06/24/2024	39.76	CROSBY MIDDLE SCHOOL	1191118	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. PACON ARRAY 101195, VR#1439851
SDI INNOVATIONS INC	2500079	06/04/2024	3,635.10	CROSBY MIDDLE SCHOOL	1192826	0679	739X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SHI INTERNATIONAL CORP	2500208	06/06/2024	72.30	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
<b>10</b>	<b>FY</b>	<b>2025</b>	<b>9,165.70</b>					
SDI INNOVATIONS INC	2500108	06/04/2024	1,230.42	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500108	06/04/2024	890.89	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>2,121.31</b>					
LOWES COMPANIES INC	2445082	06/21/2024	569.05	DAWSON ORMAN PRESCHOOL	0372001	0739	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2445082	06/21/2024	20.00	DAWSON ORMAN PRESCHOOL	0372001	0739	135K	SERVICE, DELIVERY CHARGE **
SCOTT ELECTRIC	2444607	06/12/2024	240.00	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 25" LAMINATING MACHINES. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>829.05</b>					
ALL BATTERY CTR OF CENTRAL KY II	2444496	06/11/2024	576.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". INTERSTATE BATTERY SYSTEMS OF AMERICA VR# DRY0075
ALL BATTERY CTR OF CENTRAL KY II	2444496	06/11/2024	777.60	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. INTERSTATE BATTERY SYSTEMS OF AMERICA VR# DRY0070
AMERICAN BUS & ACCESSORIES INC	2444307	06/06/2024	25.00	DISTRICT WIDE	10	6171T		LENS, TAIL LIGHT. RED. ALL TYPE BUSES. VR: OEM 90232

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE SPECIALTIES INC	2444175	06/04/2024	7,260.00	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE PUSH BUTTON. CHICAGO FAUCET VR#3520-E2805ABCP. NO SUBSTITUTE.
APPLIED INDUSTRIAL TECHNOLOGIE	2445188	06/25/2024	603.30	DISTRICT WIDE	10	6171T		GREASE,POLY HP-2 #L0191-098
ASCENDANCE TRUCKS LLC	2444244	06/05/2024	109.20	DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
ASCENDANCE TRUCKS LLC	2445247	06/27/2024	396.00	DISTRICT WIDE	10	6171N		FILTER, OIL, 2005 E350 6.0L. LUBERFINER, VR# LP2017 NO SUBSTITUTE.
BOYD COMPANY	2444037	06/04/2024	142.70	DISTRICT WIDE	10	6171N		FITTING, #12, SPLICER, STRAIGHT, EZ, #70R8212 OR #40-62128-54 #ABP N83 310712C
BOYD TRUCK CENTERS LLC	2444992	06/20/2024	22.44	DISTRICT WIDE	10	6171N		FILTER, FUEL 2005 IH TRUCK DT466 #P550657
BOYD TRUCK CENTERS LLC	2444992	06/20/2024	7.87	DISTRICT WIDE	10	6171N		FILTER, FUEL 2000 EXPLORER 5.0L #P551772
BOYD TRUCK CENTERS LLC	2444992	06/20/2024	9.64	DISTRICT WIDE	10	6171N		FILTER, AIR 2000 RANGER 3.0L #P548964
BOYD TRUCK CENTERS LLC	2444992	06/20/2024	1,331.28	DISTRICT WIDE	10	6171N		FILTER, FUEL FS20121 FOR '21 INTERNATIONAL BUSES. #5528103
BOYD TRUCK CENTERS LLC	2445204	06/27/2024	437.04	DISTRICT WIDE	10	6171T		FILTER, PRIMARY INNER AIR, FOR SCAG TURF TIGER II DONALDSON #P822858
BOYD TRUCK CENTERS LLC	2445204	06/27/2024	487.80	DISTRICT WIDE	10	6171T		FILTER, PRIMARY OUTER AIR FOR SCAG TURF TIGER II DONALDSON #P821575
BOYD TRUCK CENTERS LLC	2445221	06/27/2024	167.12	DISTRICT WIDE	10	6171N		BRACKET, CROSS VIEW MIRROR, LEFT, FOR '11 THRU '16 THOMAS C2 BUSES. RPS ASY4309.
BUS PARTS WAREHOUSE	2444038	06/04/2024	601.80	DISTRICT WIDE	10	6171B		LIGHT, REVERSE, LED FOR C2 FREIGHTLINER BUS #358022100
BUS PARTS WAREHOUSE	2444564	06/12/2024	219.48	DISTRICT WIDE	10	6171B		BRACKET, HINGE FOR CROSSGATE FOR '17 & UP IH BUSES #SMA 2169
CAPP LLC	2445153	06/25/2024	6,190.00	DISTRICT WIDE	10	6171M		SENSOR, OAC-DT-2000R. COOPER VR #OAC-DT-2000-R
CAPP LLC	2445153	06/25/2024	1,608.00	DISTRICT WIDE	10	6171M		SWITCHPACK, HEAVY DUTY, GREENGATE. COOPER VR#SP20-MV
CLARIDGE PRODUCTS & EQUIPMENT	2445151	06/25/2024	41,112.00	DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4H 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
COCHRANE SUPPLY AND ENGINEERIN	2445041	06/21/2024	1,799.90	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #LF24-SR . VR# LF24-SR US.
COCHRANE SUPPLY AND ENGINEERIN	2445041	06/21/2024	510.00	DISTRICT WIDE	10	6171M		REGULATOR, PRESSURE. JOHNSON CONTROLS #R-130-15.
COCHRANE SUPPLY AND ENGINEERIN	2445069	06/21/2024	510.00	DISTRICT WIDE	10	6171M		REGULATOR, PRESSURE. JOHNSON CONTROLS #R-130-15.
CREATIVE PACKAGING COMPANY	2444972	06/18/2024	18,240.00	DISTRICT WIDE	10	6171I		BOX, CARDBOARD REGULAR SLOTTED 13 1/2"W x 16"L X 10"D, 32 ECT, TAPED OR GLUED MANUFACTURER'S JOINT. GEORGIA PACIFIC VR# 13.5X16X10 BOX. VR #13.5x16x10 32 ECT.
DAGES PAINT COMPANY	2444800	06/14/2024	285.12	DISTRICT WIDE	10	6171M		COVER, 6 1/2" PAINT ROLLER 1/4" NAP FOR ENAMEL. MUST ORDER IN QUANTITIES OF 12 PREMIER
DAGES PAINT COMPANY	2444935	06/17/2024	201.00	DISTRICT WIDE	10	6171M		BRUSH, PAINT, SOFT BRUSH TIPS, SYNTHETIC BLEND, 2"W X 2 3/16"L X 1/2" THICKNESS. ANGLE SASH, PLATED FERRULE FOR DURABILITY. WOOSTER Q3208, #10584-4, NO SUBSTITUTE. WOOSTER VR# Q320820

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DAGES PAINT COMPANY	2444935	06/17/2024	418.80	DISTRICT WIDE	10	6171M		BRUSH, NYLON AND POLYESTER BLEND, PROFESSIONAL, GRADE A, FULL STOCK, 2" FLAT SASH BRUSH, MUST HAVE LONG PLAIN WOOD HANDLE, 2" X 9/16" THICK X 2 11/16" LENGTH TRIM. WOOSTER ONLY. NO SUBSTITUTE. WOOSTER/ALLPRO VR# 522020
DAGES PAINT COMPANY	2445119	06/24/2024	72.00	DISTRICT WIDE	10	6171N		BRUSH, PAINT, 100% NYLON, 1"W X 2"L X 3/8" THICKNESS. WOOSTER OR EQUAL. PEMIER VR# 1541
ECS SOUTHEAST LLP	2444452	06/10/2024	62,528.25	DISTRICT WIDE	0003611	0450	924XT	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
FASTENAL COMPANY	2444593	06/12/2024	456.00	DISTRICT WIDE	10	6171T		GLOVE, FOAM NITRILE COATED LARGE MAXI FOAM #PIP34800L, NSI #155214, MSC #87309993, FASTENAL #155214-L
FASTENAL COMPANY	2444593	06/12/2024	456.00	DISTRICT WIDE	10	6171T		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214, MSC #87310009, FASTENAL #155214-XL
GENERAL RUBBER & PLASTICS	2444049	06/03/2024	90.90	DISTRICT WIDE	10	6171M		BELT, BX42
GENERAL RUBBER & PLASTICS	2444049	06/03/2024	20.10	DISTRICT WIDE	10	6171M		BELT, 3L240
GENUINE PARTS COMPANY	2444439	06/11/2024	309.06	DISTRICT WIDE	10	6171T		CLEANER, DEGREASER, MULTI-PURPOSE, PURPLE POWER, 55 GALLON. NAPA NCB 4340
GENUINE PARTS COMPANY	2444497	06/11/2024	84.76	DISTRICT WIDE	10	6171N		PAPER, MASKING, 18", 2 ROLLS/LOG. NATIN SENOUR VR# P518
GENUINE PARTS COMPANY	2444529	06/12/2024	22.50	DISTRICT WIDE	10	6171T		CAP, GAS THM 703-1719
GENUINE PARTS COMPANY	2444529	06/12/2024	10.60	DISTRICT WIDE	10	6171T		FITTING, GREASE 715-2000
GENUINE PARTS COMPANY	2444529	06/12/2024	15.00	DISTRICT WIDE	10	6171T		PIN, PINTLE MMM P11 FOR TRAILER HITCHES #BBE903PAB2
GENUINE PARTS COMPANY	2444993	06/20/2024	22.17	DISTRICT WIDE	10	6171N		LUBRICANT, LUBRIPLATE FOR ENGINE ASSEMBLY #765-2651
GENUINE PARTS COMPANY	2444993	06/20/2024	11.64	DISTRICT WIDE	10	6171N		LENS, CLEARANCE, YELLOW (ALL TYPE BUSES) #9007A
GENUINE PARTS COMPANY	2444993	06/20/2024	11.16	DISTRICT WIDE	10	6171N		LENS, CLEARANCE RED (ALL TYPE BUSES) #9007
GENUINE PARTS COMPANY	2445125	06/24/2024	480.00	DISTRICT WIDE	10	6171N		PAINT, SELF-ETCHING PRIMER SPRAY, 12-OZ CAN. NPAA DAP #1690 OR EQUAL. DUPLI COLOR VR #DAP1690
GENUINE PARTS COMPANY	2445137	06/25/2024	171.36	DISTRICT WIDE	10	6171N		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE 37580 OR PERMATEX 81833
GENUINE PARTS COMPANY	2445228	06/27/2024	83.50	DISTRICT WIDE	10	6171T		FASTENER, TARPAULIN 21" #MT1116
GENUINE PARTS COMPANY	2445267	06/28/2024	39.90	DISTRICT WIDE	10	6171N		FILTER, AIR AF1658, WIX 46253, AF25684 2000 RANGER 3.0L
GRAINGER	2444525	06/12/2024	137.92	DISTRICT WIDE	10	6171M		WHEEL, HAND TRUCK 10" X 2.75 W/5/8" AXLE W/SEMI PNEUMATIC #1NXC1
GRAINGER	2444823	06/14/2024	285.26	DISTRICT WIDE	10	6171M		WIRE, SCREEN ALUMINUM 48" X 100'
GRAINGER	2444823	06/14/2024	207.82	DISTRICT WIDE	10	6171M		WIRE, SCREEN ALUMINUM 36" X 100'
GRAINGER	2444823	06/14/2024	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2445171	06/25/2024	1,355.00	DISTRICT WIDE	10	6171M		FILM, POLYETHYLENE, 6 MIL. 12' WIDE X 100' LONG CLEAR WRAPS C121006CL
GRAINGER	2445171	06/25/2024	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUSTAVE A LARSON	2444173	06/04/2024	16.86	DISTRICT WIDE	10	6171M		CAPACITOR 15 MFD 370 VAC OVAL SINGLE RUN. VR# MARS 12934.
GUSTAVE A LARSON	2445042	06/21/2024	18.00	DISTRICT WIDE	10	6171M		CAPACITOR 5 MFD 370 VAC OVAL SINGLE RUN. VR# MARS 12929.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUSTAVE A LARSON	2445068	06/21/2024	25.70	DISTRICT WIDE	10	6171M		CAPACITOR 12.5 MFD 370 VAC OVAL RUN. VR# MARS 12933
GUSTAVE A LARSON	2445293	06/28/2024	122.73	DISTRICT WIDE	10	6171M		TIMER, ADJUSTABLE, SOLID STATE. VR# LITTLEFUSE #TMV8000.
GUSTAVE A LARSON	2445293	06/28/2024	327.84	DISTRICT WIDE	10	6171M		INSULATION, FOAM 12-OZ SPRAY. BOSS VR# 33316
HARTLAGE FENCE COMPANY	2444590	06/12/2024	64.00	DISTRICT WIDE	10	6171T		BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GAUGE. MASTER HALCO, VR# 10105
HARTLAGE FENCE COMPANY	2444590	06/12/2024	54.40	DISTRICT WIDE	10	6171T		BAR, TENSION. HOT DIPPED GALVANIZED, HIGH CARBON 6' X 3/16" X 3/4". MASTER HALCO, VR# 13705
HD SUPPLY INC	2444612	06/13/2024	26.80	DISTRICT WIDE	10	6171M		NUT, SLIP 1-1/2" PLASTIC W/WASHER HD PRO #172152
HIGH PERFORMANCE PRODUCTS LLC	2444936	06/17/2024	629.64	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #634402
HIGH PERFORMANCE PRODUCTS LLC	2445008	06/20/2024	224.16	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. BLACK #2179. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2179838 14OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2445051	06/21/2024	224.16	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. DARK MACHINE GRAY #2187. RUST-OLEUM HARD HAT. NO SUBSTITUTE. VR #V2187838 14OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2445056	06/21/2024	698.88	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, V200-85,1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-8501
HIGH PERFORMANCE PRODUCTS LLC	2445056	06/21/2024	322.24	DISTRICT WIDE	10	6171M		SEMI-GLOSS ALKYD ENAMEL. BEWITCHING GRAY, 1 GAL CAN. COROTECH ALKYD URETHANE SEMI-GLOSS ENAMEL, V201 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V201-8501.
HIGH PERFORMANCE PRODUCTS LLC	2445056	06/21/2024	419.76	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. NAVY GRAY #975, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #975402
HIGH PERFORMANCE PRODUCTS LLC	2445056	06/21/2024	477.52	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA RED, 1 GAL CAN. COROTECH ALKYD URETHANE GLOSS ENAMEL, V200 SERIES. NO SUBSTITUTE. BENJAMIN MOORE. VR #V200-2001
HIGH PERFORMANCE PRODUCTS LLC	2445073	06/21/2024	58.98	DISTRICT WIDE	10	6171M		NOZZLE, SPRAY GRIP, DELUXE, HEAVY DUTY, COMFORT GRIP #241526
HIGH PERFORMANCE PRODUCTS LLC	2445118	06/24/2024	112.08	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. RED PRIMER #2169. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2169838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2445118	06/24/2024	168.12	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. FLAT WHITE #2190. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2190838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2445118	06/24/2024	336.24	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, FAST DRYING. FLAT BLACK #2178. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2178838 14 OZ CAN
HIGH PERFORMANCE PRODUCTS LLC	2445118	06/24/2024	66.00	DISTRICT WIDE	10	6171M		SPRAY PAINT, AEROSOL, PRECISION LINE INVERTED MARKING PAINT, WATER BASED. WHITE. RUST-OLEUM #M1800 NO SUBSTITUTE.
HIGH PERFORMANCE PRODUCTS LLC	2445118	06/24/2024	132.00	DISTRICT WIDE	10	6171M		RUST-OLEUM VR #203039 17-OZ. CAN SPRAY PAINT, AEROSOL, PRECISION LINE INVERTED MARKING PAINT, WATER BASED. FLUORESCENT ORANGE. RUST-OLEUM #M1800 NO SUBSTITUTE. RUST-OLEUM VR #203036 17-OZ. CAN

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HIGH PERFORMANCE PRODUCTS LLC	2445170	06/25/2024	780.00	DISTRICT WIDE	10	6171M		SOLVENT, VMP NAPHTHA, 5 GAL CAN. STARTEX VR #STX70073/EA, HPP #VN05
HIGH PERFORMANCE PRODUCTS LLC	2445251	06/27/2024	1,560.00	DISTRICT WIDE	10	6171M		SOLVENT, VMP NAPHTHA, 5 GAL CAN. STARTEX VR #STX70073/EA
INDEPENDENT HARDWARE INC	2444716	06/13/2024	3,638.00	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "A" KEYWAY BEST VR #1C7A1-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2444997	06/20/2024	13,694.94	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK, HEAVY DUTY W/CAST ZINC LEVER HAND AND 2 3/4" BACKSET LESS CORE. BEST #9K3-7R-15D-S3-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2444997	06/20/2024	658.88	DISTRICT WIDE	10	6171M		LOCK, INSTALL A DOOR REINFORCER, STAINLESS, 1 3/4" X 4 3/4" X 9", LEVER LOCK WITH 2 3/4" BACKSET & THREADED INSERT .032 THICK, DON JO VR #9K-S-CW.
INDEPENDENT HARDWARE INC	2444997	06/20/2024	704.03	DISTRICT WIDE	10	6171M		CYLINDER, MORTISE W/O CORE W/C208 CAM BEST VR #1E74-626 NO SUBSTITUTE
INDEPENDENT HARDWARE INC	2445253	06/27/2024	2,728.50	DISTRICT WIDE	10	6171M		CORE, UNCOMBINATED 7 PIN US26D "G" KEYWAY BEST VR #1C7G1 NO SUBSTITUTE
KELE ASSOCIATES	2444100	06/05/2024	225.60	DISTRICT WIDE	10	6171M		THERMOSTAT/SENSOR 10K TYPE 2 THERMISTOR FOR TRANE CONTROL SYSTEM AUTOMATION COMPONENTS AC/CP-RSO-TI KELE# A/CP-RSO SERVICE, SHIPPING & HANDLING (FREIGHT) **
KELE ASSOCIATES	2444100	06/05/2024	25.00	DISTRICT WIDE	10	6171M		COMPRESSOR, A/C PASSENGER SIDE #SKI4314AF
KENTUCKY TRUCK SALES	2445222	06/27/2024	987.24	DISTRICT WIDE	10	6171N		SENSOR, BRAKE, A.B.S. FRONT, 2001 IH. BENDIX #BX801552.
KENTUCKY TRUCK SALES	2445222	06/27/2024	186.04	DISTRICT WIDE	10	6171N		
LANNING CHEMICAL CO	2444855	06/17/2024	8,496.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.3001710
LANNING CHEMICAL CO	2444934	06/17/2024	372.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 1/2" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER #66079 ONLY. MUST BE NAP SIZE STATED. NO SUBSTITUTE. WOOSTER/LANNING PAINT VR# WOOSTER/R295 (071497660794)
LANNING CHEMICAL CO	2444934	06/17/2024	402.00	DISTRICT WIDE	10	6171M		COVER, 9" PAINT ROLLER 3/4" NAP WITH LABEL ATTACHED STATING 50% LAMBSWOOL AND 50% POLYESTER OR NYLON. WOOSTER #66089-3. MUST BE NAP SIZE STATED. NO SUBSTITUTE. WOOSTER/LANNING PAINT VR# WOOSTER/R296 (071497660983)
LANNING CHEMICAL CO	2444934	06/17/2024	136.80	DISTRICT WIDE	10	6171M		TRAY, LINER, FOR METAL PAINT TRAY, 13" W X 19" L X 4" DEEP. WOOSTER/LANNING PAINT VR# WOOSTER/R408 (071497132291)
LANNING CHEMICAL CO	2444934	06/17/2024	2,124.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, OFF-WHITE, NO. 1 BOARD OF EDUCATION, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.3001713
LOUISVILLE COOLER MANUFACTURI	2444445	06/11/2024	950.00	DISTRICT WIDE	10	6171M		HINGE, SPRING ASSISTED FOR WALK IN COOLERS/FREEZERS KASON #1248

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE COOLER MANUFACTURI	2444445	06/11/2024	1,700.00	DISTRICT WIDE	10	6171M		CLOSER, DOOR BODY SIZE 2 INTERNATIONAL DOOR CLOSER #852
LOUISVILLE COOLER MANUFACTURI	2444445	06/11/2024	950.00	DISTRICT WIDE	10	6171M		HINGE, SPRING ASSISTED OFFSET 1-3/4" MOUNT FOR REPLACEMENT LOUISVILLE COOLER DOORS FOR WALK IN COOLERS/FREEZERS KASON #1248000026
LOUISVILLE WATER COMPANY	2445296	06/28/2024	745.07	DISTRICT WIDE	0003611	0450	920XV	SERVICE, FEE **
LOWES COMPANIES INC	2445106	06/24/2024	117.12	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 4.5 GAL CAN #11751
LOWES COMPANIES INC	2445106	06/24/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LYNN IMAGING	2444549	06/11/2024	22,697.98	DISTRICT WIDE	0003611	0450	924XT	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MARRILLIA DESIGN AND CONSTRUCT	2444085	06/04/2024	20,051,000.00	DISTRICT WIDE	0003611	0450	924XT	SERVICE, CONTRACTOR - GENERAL **
MASTERS SUPPLY INC	2444048	06/03/2024	415.19	DISTRICT WIDE	10	6171M		SINK, WALL MOUNT 3 HOLE 4" CENTER, WHITE, 20-1/2 X 18-1/4 AMERICAN STANDARD LUCERNE #A0355012.020 MASTER# 1029600
MASTERS SUPPLY INC	2445043	06/21/2024	145.32	DISTRICT WIDE	10	6171M		OIL, CUTTING, FOR THREADS ON IRON PIPE, DARK, 32-OZ CAN. HERCULES VR# HE40215
MASTERS SUPPLY INC	2445045	06/21/2024	41.40	DISTRICT WIDE	10	6171M		CLAMP, 2" NO HUB SOIL PIPE. IDEAL DIVISION. VR# 621808G
MASTERS SUPPLY INC	2445045	06/21/2024	1,534.00	DISTRICT WIDE	10	6171M		TUBING, COPPER, HARD, TYPE L, 1 1/4" NOMINAL. CAMBRIDGE-LEE INDUSTRIES, LLC VR #L20114.
MASTERS SUPPLY INC	2445189	06/25/2024	87.18	DISTRICT WIDE	10	6171B		SEALANT, PIPE THREAD W/TEFLON, 1/2-PT CAN W/BRUSH IN TOP. LA-CO INDUSTRIES VR# 10068
MOOG LOUISVILLE WAREHOUSE	2444312	06/06/2024	39.90	DISTRICT WIDE	10	6171T		SEALANT, EPOXY LOCK TITE, 6 ML, MEDIUM STRENGTH. PERMATEX #24200 VR #24200
MOOG LOUISVILLE WAREHOUSE	2444440	06/11/2024	398.80	DISTRICT WIDE	10	6171N		FINAL, KLEAN GAL CAN AXALTA #200-1GA
MOOG LOUISVILLE WAREHOUSE	2444477	06/11/2024	575.00	DISTRICT WIDE	10	6171M		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLOW #TF20005
MOOG LOUISVILLE WAREHOUSE	2444498	06/11/2024	660.72	DISTRICT WIDE	10	6171N		SEALER, URETHANE, WINDOWELD SUPER FAST. 3M #08609 OR EQUAL. 3M VR #08609
MOOG LOUISVILLE WAREHOUSE	2444527	06/12/2024	128.70	DISTRICT WIDE	10	6171T		GREASE, 615 VALVOLINE POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL BEARING GREASE
MOOG LOUISVILLE WAREHOUSE	2445018	06/20/2024	238.50	DISTRICT WIDE	10	6171N		ADHESIVE, PANEL BONDING. 3M AUTO MIX NO SUBSTITUTE. 3M VR #08115
MOOG LOUISVILLE WAREHOUSE	2445108	06/24/2024	361.68	DISTRICT WIDE	10	6171N		SEALANT, EPOXY SILICONE 11 OZ. PERMATEX #80855, NO SUBSTITUTE. VR #80855
MOOG LOUISVILLE WAREHOUSE	2445190	06/25/2024	123.20	DISTRICT WIDE	10	6171N		PRIMER, NASON, SELECT PRIME TM, 2K URETHANE, GRAY, 1-GAL CAN. AXALTA/DUPONT #421-19-01. NO SUBSTITUTE. AXALTA VR# 421-19_1GA
MOOG LOUISVILLE WAREHOUSE	2445191	06/25/2024	82.30	DISTRICT WIDE	10	6171N		ACTIVATOR, NASON 1-QT CAN. AXALTA/DUPONT #483-87-4. NO SUBSTITUTE. AXALTA VR #483-87_1QT
MOOG LOUISVILLE WAREHOUSE	2445223	06/27/2024	930.40	DISTRICT WIDE	10	6171N		PAINT, CLEAR PANEL REPAIR DUPONT #7900S01 GAL. CAN
MOOG LOUISVILLE WAREHOUSE	2445223	06/27/2024	242.58	DISTRICT WIDE	10	6171N		ACTIVATOR, 1-QT CAN. NO SUBSTITUTE. AXALTA VR #15305S_1QT
MOOG LOUISVILLE WAREHOUSE	2445246	06/27/2024	406.80	DISTRICT WIDE	10	6171N		DYE, SPRAY, SHADOW BLUE, 16-OZ CAN. SEM COLOR COAT #15043. NO SUBSTITUTE. SEM VR# 15043
MSC INDUSTRIAL SUPPLY	2444880	06/17/2024	416.50	DISTRICT WIDE	10	6171N		TOWEL, COOLING BLUE, ONE SIZE, ERGODYNE CHILL-IT #12420
MSC INDUSTRIAL SUPPLY	2444881	06/17/2024	833.00	DISTRICT WIDE	10	6171M		TOWEL, COOLING BLUE, ONE SIZE, ERGODYNE CHILL-IT #12420

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MSC INDUSTRIAL SUPPLY	2445167	06/25/2024	333.20	DISTRICT WIDE	10	6171T		TOWEL, #12420 ERGODYNE CHILL-IT COOLING, BLUE, ONE SIZE
NORTHERN SAFETY COMPANY INC	2444239	06/05/2024	9,063.00	DISTRICT WIDE	10	6171M		CONES, SAFETY ORANGE, WIDE BODY, JB SA RS90045CT3M64, 36" NSI #2824
NORTHERN SAFETY COMPANY INC	2444799	06/14/2024	167.76	DISTRICT WIDE	10	6171T		GLASSES, SAFETY #26495 KLEENGUARD NEMESIS, SMOKE LENS
NORTHERN SAFETY COMPANY INC	2444799	06/14/2024	57.36	DISTRICT WIDE	10	6171T		GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS, NSI N-SPECS LOW PROFILE #96310 LOW PROFILE OTG CLEAR LENS
NORTHERN SAFETY COMPANY INC	2445168	06/25/2024	44.16	DISTRICT WIDE	10	6171T		CLEANER, POISON IVYX, NSI #156448, 4 OZ.
NORTHERN SAFETY COMPANY INC	2445168	06/25/2024	189.72	DISTRICT WIDE	10	6171T		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN ANR61011, NSI #14599
NORTHERN SAFETY COMPANY INC	2445169	06/25/2024	575.60	DISTRICT WIDE	10	6171T		COOLER, WATER 5 GAL GATORADE 49201
PARKER ACOUSTICAL	2445244	06/27/2024	3,072.00	DISTRICT WIDE	10	6171M		BASE, COVE 1/8" X 4" BROWN RUBBER (120 LINEAR FT/CTN). 4' SECTION. MUST CONFORM TO ASTM F-1861 TYPE TP. APPROVED PRODUCTS: JOHNSONITE #DC47, ROPPE OR EQUAL. ROPPE VR# ROPPE
PLUMBERS SUPPLY COMPANY	2444579	06/13/2024	131.67	DISTRICT WIDE	10	6171M		BALL VALVE, 1-1/4" PRO-PRESS COPPER RED-WHITE #5020AB.114
PLUMBERS SUPPLY COMPANY	2444579	06/13/2024	162.68	DISTRICT WIDE	10	6171M		TEE, 2" PRO-PRESS COPPER VIEGA #RI77477
PLUMBERS SUPPLY COMPANY	2444579	06/13/2024	120.40	DISTRICT WIDE	10	6171M		COUPLING, 1-1/4" PRO-PRESS COPPER NO STOP VIEGA #RI78187
PLUMBERS SUPPLY COMPANY	2444579	06/13/2024	102.30	DISTRICT WIDE	10	6171M		COUPLING, 2" PRO-PRESS COPPER NO STOP VIEGA #RI78197
PLUMBERS SUPPLY COMPANY	2444579	06/13/2024	103.48	DISTRICT WIDE	10	6171M		COUPLING, 2-1/2" PRO-PRESS COPPER NO STOP (NO NIBCO BRAND) #801.212
PLUMBERS SUPPLY COMPANY	2444579	06/13/2024	297.06	DISTRICT WIDE	10	6171M		BALL VALVE, 2" PRO-PRESS COPPER RED-WHITE #5020AB.2
PLUMBERS SUPPLY COMPANY	2444579	06/13/2024	183.92	DISTRICT WIDE	10	6171M		BALL VALVE, 3/4" PRO-PRESS COPPER RED-WHITE #5020AB.34
PLUMBERS SUPPLY COMPANY	2444579	06/13/2024	23.47	DISTRICT WIDE	10	6171M		ADAPTER, 3/4" PRO-PRESS COPPER X 3/4" FPT VIEGA #RI77907
PLUMBERS SUPPLY COMPANY	2444610	06/13/2024	234.40	DISTRICT WIDE	10	6171M		FILCOCK, 1/2" MALE NIBCO 74 1/4 TURN BOILER DRAIN NIBCO #NIQT74X12
PLUMBERS SUPPLY COMPANY	2444610	06/13/2024	41.80	DISTRICT WIDE	10	6171M		TAILPIECE, DOUBLE FLANGED, 1-1/2 x 16" PVC #DBP9803EC
PLUMBERS SUPPLY COMPANY	2444614	06/13/2024	1,764.00	DISTRICT WIDE	10	6171M		ASSEMBLY, CARTRIDGE & ACTUATOR. CHICAGO #3300-103KJKABNF.
PLUMBERS SUPPLY COMPANY	2444614	06/13/2024	843.00	DISTRICT WIDE	10	6171M		HANDLE, METERING PUSH 1-5/8 MUP, CHROME CHICAGO #3500-004KJKCP.
PLUMBERS SUPPLY COMPANY	2444614	06/13/2024	1,550.00	DISTRICT WIDE	10	6171M		AERATOR, ECON-FLO OUTLET, 0.5 GPM. VANDED RESISTENT, 13/16" - 27 MALE THREAD, CHICAGO E2805JKABCP.
PLUMBERS SUPPLY COMPANY	2444614	06/13/2024	1,193.30	DISTRICT WIDE	10	6171M		HANDLE, PUSH, SINGLE METERING. ZURN #G60522
PLUMBERS SUPPLY COMPANY	2444614	06/13/2024	648.00	DISTRICT WIDE	10	6171M		ASSEMBLY, NUT HANDLE. ZURN AQUA SPEC #G60561
PLUMBERS SUPPLY COMPANY	2445044	06/21/2024	769.36	DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE, AUTOMATIC, 1/2 HP, 115 VOLT, SINGLE PHASE. GPM 79 @ 10 FT HEAD, MUST HAVE VERTICAL BALL FLOAT CONTROL PERMANENTLY MOUNTED TO PUMP BODY, CAST IRON BODY, NON CLOGGING VORTEX IMPELLER, PASSES 5/8" SPHERICAL SOLI

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	2445044	06/21/2024	275.04	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 4", CAST IRON. MISSION VR #MCP44
PLUMBERS SUPPLY COMPANY	2445044	06/21/2024	40.32	DISTRICT WIDE	10	6171M		CLAMP, 1 1/2" NO-HUB SOIL PIPE. MATCO-NORCA VR# NHSC112
PLUMBERS SUPPLY COMPANY	2445044	06/21/2024	462.00	DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL. UNITED PIPE & STEEL VR #CL12.
PLUMBERS SUPPLY COMPANY	2445044	06/21/2024	756.00	DISTRICT WIDE	10	6171M		TUBING, COPPER, HARD, TYPE L 3/4" NOMINAL. UNITED PIPE & STEEL VR #CL34.
PLUMBERS SUPPLY COMPANY	2445254	06/28/2024	221.94	DISTRICT WIDE	10	6171M		TRAP, P 4" PVC-DWV W/SOLVENT WELD JOINT 706-X HUB X HUB #CH706X4
PLUMBERS SUPPLY COMPANY	2445254	06/28/2024	7.75	DISTRICT WIDE	10	6171M		ELL, PVC 1/2" 90 DEGREE SOCKET X SOCKET SCH 40 #406-005
PLUMBERS SUPPLY COMPANY	2445254	06/28/2024	15.54	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 3" 106 SCHEDULE 40 CHARLOTTE 106 #CH1063
PLUMBERS SUPPLY COMPANY	2445254	06/28/2024	22.62	DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 4" 106 #CH1064
PLUMBERS SUPPLY COMPANY	2445254	06/28/2024	45.96	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 4" 45 DEGREES 321 HUB X HUB #CH3214
PLUMBERS SUPPLY COMPANY	2445254	06/28/2024	40.77	DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC 4" 45 DEGREES STREET 323 SPIGOT X HUB #CH3234
PLUMBERS SUPPLY COMPANY	2445254	06/28/2024	3.36	DISTRICT WIDE	10	6171M		ADAPTER, PVC, 1/2" SOCKET X MPT SCH 40 #436-005
PLUMBERS SUPPLY COMPANY	2445254	06/28/2024	92.76	DISTRICT WIDE	10	6171M		Y, PVC-DWV 4" 45 DEGREES 600 ALL HUB
PLUMBERS SUPPLY COMPANY	2445254	06/28/2024	40.84	DISTRICT WIDE	10	6171M		TEE, PVC-DWV 3" SANITARY 400 ALL HUB SCHEDULE 40 CHARLOTTE 400 #CH4003
PLUMBERS SUPPLY COMPANY	2445254	06/28/2024	32.28	DISTRICT WIDE	10	6171M		ADAPTER, PVC 3/4" S X MPT SCHEDULE 80 #836-007
PUGH LUBRICANTS LLC	2444036	06/04/2024	800.04	DISTRICT WIDE	10	6171N		OIL, NON-DETERGENT 30W (12 QUARTS/PER CASE)
PYRAMID SCHOOL PRODUCTS	2444500	06/11/2024	205.92	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, 9V, NEDA-1604-A, 1 13/32" X 11/16" X 1 15/16". ENERGIZER VR# EN22
R AND C TECH SUPPLY LLC	2444991	06/20/2024	14.30	DISTRICT WIDE	10	6171N		FLUID, VULCANIZING, FAST DRY 8 OZ. TECH #760
S W H SUPPLY COMPANY INC	2444172	06/04/2024	315.84	DISTRICT WIDE	10	6171M		INSERT, SHAFT COUPLER, ONE PIECE SOLID EPDM RUBBER. LOVEJOY. VR# 6JE
S W H SUPPLY COMPANY INC	2444172	06/04/2024	183.80	DISTRICT WIDE	10	6171M		TAPE, DUCT, WHITE, 2" X 60 YDS. SHUR-TAPE VR #1500W-2
SHADES IV INTERIORS LLC	2445252	06/27/2024	3,600.00	DISTRICT WIDE	10	6171M		CLOTH, SHADE 54" WHITE INDIANA COATED FABRICS NO LITE FIBERGLASS
SHADES IV INTERIORS LLC	2445252	06/27/2024	3,450.00	DISTRICT WIDE	10	6171M		CLOTH, SHADE 45" WHITE INDIANA COATED FABRICS NO LITE FIBERGLASS
SHADES IV INTERIORS LLC	2445252	06/27/2024	250.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHERWIN WILLIAMS COMMERCIAL B	2444678	06/13/2024	4,200.00	DISTRICT WIDE	10	6171M		FEDERAL TRAFFIC PAINT. YELLOW, 5 GAL CAN. SHERWIN WILLIAMS VR# B29YZ2
SHERWIN WILLIAMS COMMERCIAL B	2444996	06/20/2024	18,127.20	DISTRICT WIDE	10	6171M		TILE, VINYL FLOOR 12" X 12" X 1/8". STERLING. 45 SQ FT BOX. APPROVED PRODUCT: STANDARD ARMSTRONG #51904. NO SUBSTITUTE. ARMSTRONG/JJ HAINES. VR #101244192.
SHERWIN WILLIAMS COMMERCIAL B	2445070	06/21/2024	612.00	DISTRICT WIDE	10	6171M		TAPE, MASKING 1 1/2" X 60 YDS PAINTERS/AUTOMOTIVE QUALITY. FOR CRITICAL PAINT MASKING APPLICATIONS. 3M #2060. NO SUBSTITUTE. 3M VR# MMM71133/EA
SOUTHERN INDIANA TIRE INC	2444306	06/06/2024	1,320.00	DISTRICT WIDE	10	6171T		TIRE, 225/75R15 10PLY (TRAILER TIRE). NTL ROADMAX #ENDURANCE ST. VR#NATLNRM53 TRL 10PL
SOUTHERN INDIANA TIRE INC	2444306	06/06/2024	24.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE
SOUTHERN INDIANA TIRE INC	2444490	06/11/2024	515.56	DISTRICT WIDE	10	6171N		TIRE, P265/70R17, STEEL BELTED RADIAL, HIGHWAY TREAD, TUBELESS. FIRESTONE VR #005374 DEST LE3

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOUTHERN INDIANA TIRE INC	2444490	06/11/2024	8.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
SOUTHERN INDIANA TIRE INC	2444491	06/11/2024	571.74	DISTRICT WIDE	10	6171N		TIRE, P225/60R16, 1 SPEED RATINGS H, HIGHWAY TREAD. BRIDGESTONE VR #005968ECO EP422
SOUTHERN INDIANA TIRE INC	2444491	06/11/2024	12.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
SOUTHERN INDIANA TIRE INC	2445017	06/20/2024	1,217.30	DISTRICT WIDE	10	6171N		TIRE, LT235/75R15, STEEL BELTED RADIAL, EXTRA LOAD, HIGHWAY TREAD, TUBELESS. FIRESTONE VR#005346 TRANS HT2
SOUTHERN INDIANA TIRE INC	2445017	06/20/2024	20.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE
THE GOODYEAR TIRE AND RUBBER C	2444519	06/12/2024	953.10	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	2444519	06/12/2024	20.00	DISTRICT WIDE	10	6171T		SERVICE, KENTUCKY NEW TIRE FEE
THE J SARLEY COMPANY	2444300	06/06/2024	11.90	DISTRICT WIDE	10	6171T		BIT, DRILL COBALT HIGH SPEED 1/8" 300 C TYPE GOLD FINISH ALFA #CO50105
THE J SARLEY COMPANY	2444300	06/06/2024	16.00	DISTRICT WIDE	10	6171T		BIT, DRILL COBALT HIGH SPEED 11/64" 300 C GOLD FINISH CO50108
THE J SARLEY COMPANY	2444300	06/06/2024	7.50	DISTRICT WIDE	10	6171T		BLADE, UTILITY KNIFE POINTED RAZOR TYPE HD 5/CARD STANLEY 11-921
THE J SARLEY COMPANY	2444531	06/12/2024	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	2445123	06/24/2024	347.04	DISTRICT WIDE	10	6171M		GAS, MAPP 14.1 OZ THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERNZOMATIC VR #8069049
THE J SARLEY COMPANY	2445187	06/25/2024	190.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 18T 6" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-5784 5PKG OR 48-00-8784 25PKG, 48-01-7784 100/PK
THE J SARLEY COMPANY	2445187	06/25/2024	240.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 14T 9" (THE TORCH) METAL CUTTING MILWAUKEE OR 48-00-8787 (25PKG) OR 48-01-7787 (100PKG)
THE J SARLEY COMPANY	2445187	06/25/2024	240.00	DISTRICT WIDE	10	6171M		BLADE, SUPER SAWZALL 18T 9" (THE TORCH) METAL CUTTING MILWAUKEE 48-00-8788 25PKG OR 48-01-7788 100PKG
THE J SARLEY COMPANY	2445187	06/25/2024	246.00	DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 7/16" QUICK CHANGE HEX SHANK MILWAUKEE 49-56-7055
TOTAL TRUCK PARTS	2444528	06/12/2024	59.90	DISTRICT WIDE	10	6171T		LIGHT, AUXILARY TRUCK LITE 80360 GROTE 64931
TOTAL TRUCK PARTS	2444528	06/12/2024	69.50	DISTRICT WIDE	10	6171T		CONNECTOR, TRAILER WIRE, 7-BLADE RV, TRAILER END. #82-1056
TOTAL TRUCK PARTS	2444528	06/12/2024	15.60	DISTRICT WIDE	10	6171T		BULB, 194 OR 158 PUSH IN 10/BOX
TOTAL TRUCK PARTS	2444578	06/12/2024	505.56	DISTRICT WIDE	10	6171B		FILTER, AIR LAF9104, 2602212C1 WA10804 AF4222 P623400 PRIMARY 2011 IH 6.4 MAXX FORCE 7 & 2011 IH HYBRID MAXX FORCE DT466E
TOTAL TRUCK PARTS	2445220	06/27/2024	145.40	DISTRICT WIDE	10	6171N		LIGHT, MARKER, TOP, LED. AMBER. C2 FREIGHTLINER BUSES. #TLC35001Y
TRANE U S INC	2444104	06/05/2024	1,853.00	DISTRICT WIDE	10	6171M		SWITCH, TOGGLE SWT-513 TRANE UNIT VENTILATOR #SWT3732
TRANE U S INC	2444104	06/05/2024	239.10	DISTRICT WIDE	10	6171M		CHILLER, TRANE TEMPERATURE CONNECTOR #CON00204
TRANE U S INC	2444104	06/05/2024	35.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2444112	06/05/2024	3,939.96	DISTRICT WIDE	10	6171M		REFRIGERANT, R-409A (30 LB DISPOSABLE CYLINDER)
TRANE U S INC	2444112	06/05/2024	2,463.70	DISTRICT WIDE	10	6171M		REFRIGERANT, R410A(25LB) DISPOSABLE CYLINDER
TRANE U S INC	2444112	06/05/2024	150.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ULINE	2445172	06/25/2024	1,850.00	DISTRICT WIDE	10	6171M		FILM, POLYETHYLENE 6 MIL. 24' WIDE X 100' LONG
ULINE	2445172	06/25/2024	35.00	DISTRICT WIDE	10	6171M		BLACK ALL AMERICAN POLY 241006
UNITY SCHOOL BUS PARTS	2444565	06/12/2024	176.46	DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **
								BRACKET, HINGE FOR CROSSGATE FOR '17 & UP IH BUSES #SMA 2169
<b>113</b>	<b>FY</b>	<b>2024</b>	<b>20,351,325.51</b>					
HIGGINBOTHAM INSURANCE AGENC	2500643	06/17/2024	1,629,353.79	DISTRICT WIDE	10	7477GL		SERVICE, DISTRICT INSURANCE **
<b>113</b>	<b>FY</b>	<b>2025</b>	<b>1,629,353.79</b>					
AMERICAN BANKERS INSURANCE CC	2500645	06/17/2024	24,675.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
ARTHUR J GALLAGHER RISK MGMT	2500646	06/17/2024	393,778.00	DISTRICTWIDE EXPENSE	9501245	0527	021X	SERVICE, DISTRICT INSURANCE **
CDW LLC	2500763	06/20/2024	70,000.00	DISTRICTWIDE EXPENSE	9501087	0432		SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
CHARLES TAYLOR TPA LLC	2500998	06/28/2024	3,025,000.00	DISTRICTWIDE EXPENSE	9501245	0213	900XI	SERVICE, DISTRICT INSURANCE **
DUPLICATOR SALES AND SERVICE IN	2500761	06/20/2024	150,000.00	DISTRICTWIDE EXPENSE	9501087	0432		SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
HIGGINBOTHAM INSURANCE AGENC	2500642	06/17/2024	2,800,000.00	DISTRICTWIDE EXPENSE	9501092	0521	021X	SERVICE, DISTRICT INSURANCE, VEHICLE LIABILITY (7855) ** (MCINTYRE GILLIGAN AND MUNDT INC. AS THE THIRD PARTY ADMINSTRATOR FOR AUTOMOBILE CLAIMS FOR UNDERWRITERS GROUP)
HIGGINBOTHAM INSURANCE AGENC	2500644	06/17/2024	1,450,000.00	DISTRICTWIDE EXPENSE	9501245	0529	021X	SERVICE, DISTRICT INSURANCE **
HIGGINBOTHAM INSURANCE AGENC	2500997	06/28/2024	22,045.00	DISTRICTWIDE EXPENSE	9501245	0523	021X	SERVICE, DISTRICT INSURANCE **
MARSH AND MCLENNAN AGENCY LL	2500996	06/28/2024	2,178,131.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE PROPERTY, BOILER & MACHINERY INSURANCE (BID #7853) **
PHILADELPHIA INSURANCE CO	2500641	06/17/2024	14,000.00	DISTRICTWIDE EXPENSE	9501245	0529	021X	SERVICE, DISTRICT INSURANCE **
THE LANG COMPANY	2500762	06/20/2024	125,000.00	DISTRICTWIDE EXPENSE	9501087	0432		SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK
<b>11</b>	<b>FY</b>	<b>2025</b>	<b>10,952,629.00</b>					
ADELANTE HISPANIC ACHIEVERS INC	2444760	06/14/2024	35,396.50	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	310J	SERVICE, FEE **
ADELANTE HISPANIC ACHIEVERS INC	2444760	06/14/2024	35,396.50	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	4761C	SERVICE, FEE **
ADVENTURE PROMOTIONS LLC	2444073	06/03/2024	252.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2444073	06/03/2024	462.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2444073	06/03/2024	876.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2444073	06/03/2024	413.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2444073	06/03/2024	655.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2444073	06/03/2024	370.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2444073	06/03/2024	260.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2444290	06/06/2024	525.34	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2444780	06/14/2024	2,189.62	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2444780	06/14/2024	1,080.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **











ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2444785	06/14/2024	17.51	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XX	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2444785	06/14/2024	36.06	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XX	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2444787	06/14/2024	99.03	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2444787	06/14/2024	199.90	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2444787	06/14/2024	19.42	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2444787	06/14/2024	217.56	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2444787	06/14/2024	217.56	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2444810	06/14/2024	713.40	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
BLICK ART MATERIALS LLC	2444756	06/14/2024	11,320.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2444756	06/14/2024	695.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2444756	06/14/2024	89.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BREW AND SIP COFFEE BAR	2444351	06/07/2024	1,450.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XV	SERVICE, FEE **
BREW AND SIP COFFEE BAR	2444351	06/07/2024	35.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XV	SERVICE, FEE **
BREW AND SIP COFFEE BAR	2444504	06/11/2024	290.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2444504	06/11/2024	455.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, DELIVERY CHARGE **
BREW AND SIP COFFEE BAR	2444504	06/11/2024	290.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2444504	06/11/2024	290.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2444504	06/11/2024	290.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2444504	06/11/2024	290.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2444504	06/11/2024	290.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2444504	06/11/2024	290.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2444504	06/11/2024	290.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2444504	06/11/2024	290.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2444504	06/11/2024	290.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2444504	06/11/2024	290.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2444504	06/11/2024	290.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2444504	06/11/2024	290.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2444504	06/11/2024	290.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, CATERING **
BREW AND SIP COFFEE BAR	2444504	06/11/2024	290.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	SERVICE, CATERING **
CARMICHAELS BOOKSTORE LLC	2444740	06/14/2024	115.39	DIVERSITY EQUITY POVERTY DIV	DV11952	0643	900XY	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2444746	06/14/2024	314.65	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2445090	06/24/2024	4,197.90	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2445090	06/24/2024	509.57	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2445090	06/24/2024	2,307.90	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2445090	06/24/2024	4,197.90	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2445090	06/24/2024	797.58	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2445090	06/24/2024	797.58	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2445090	06/24/2024	293.58	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2445090	06/24/2024	7,555.80	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2445090	06/24/2024	6,715.80	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2445090	06/24/2024	4,895.10	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2445091	06/24/2024	837.90	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	AIDS, MISCELLANEOUS TEACHING **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2444103	06/04/2024	356.04	DIVERSITY EQUITY POVERTY DIV	DV11952	0734	900XX	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2444103	06/04/2024	50.01	DIVERSITY EQUITY POVERTY DIV	DV11952	0734	900XX	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CLAN76 LLC	2444342	06/06/2024	1,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, PUBLIC SPEAKER **
COMPLETE PRINTER SOURCE	2444744	06/14/2024	215.10	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
CREATIVE IMAGE TECHNOLOGIES	2445096	06/24/2024	49.90	DIVERSITY EQUITY POVERTY DIV	DV11952	0650	900XY	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2445096	06/24/2024	5,398.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2445096	06/24/2024	1,198.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2445096	06/24/2024	430.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2445096	06/24/2024	700.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
DADDY VICS SOUL FOOD INC	2444350	06/07/2024	10,000.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0616	900XX	SERVICE, CATERING **
DADDY VICS SOUL FOOD INC	2444350	06/07/2024	500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0616	900XS	SERVICE, FEE **
DIVERSE MIND PUBLISHING LLC	2444410	06/10/2024	5,697.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK **
DIVERSE MIND PUBLISHING LLC	2444410	06/10/2024	7,596.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK **
DIVERSE MIND PUBLISHING LLC	2444410	06/10/2024	290.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GEORGIA EXPOSITION MANUFACTUR	2444821	06/14/2024	283.36	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	CURTAIN, STAGE & MISCELLANEOUS
GEORGIA EXPOSITION MANUFACTUR	2444821	06/14/2024	425.60	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	CURTAIN, STAGE & MISCELLANEOUS
GEORGIA EXPOSITION MANUFACTUR	2444821	06/14/2024	452.76	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	CURTAIN, STAGE & MISCELLANEOUS
GEORGIA EXPOSITION MANUFACTUR	2444821	06/14/2024	1,439.20	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	CURTAIN, STAGE & MISCELLANEOUS
GEORGIA EXPOSITION MANUFACTUR	2444821	06/14/2024	371.76	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTOWN ACQUISITION MAR JV LP	2444479	06/11/2024	160,000.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	476IC	SERVICE, FEE **
INTOWN ACQUISITION MAR JV LP	2444479	06/11/2024	20,000.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	476IC	SERVICE, HOTEL ACCOMMODATIONS **
JOHN C NOWELL	2444956	06/18/2024	31.32	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	AIDS, MISCELLANEOUS TEACHING **
JOHN C NOWELL	2444956	06/18/2024	20.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY ASSOCIATION OF SCHOOL	2444506	06/11/2024	200.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY COMMUNITY & TECHNIC	2444723	06/13/2024	8,370.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	310J	SERVICE, FEE **
KENTUCKY COMMUNITY & TECHNIC	2444723	06/13/2024	9,000.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	310J	SERVICE, FEE **
KERR WORKPLACE SOLUTIONS	2444742	06/14/2024	9.04	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515
KERR WORKPLACE SOLUTIONS	2444742	06/14/2024	9.04	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 93525
KERR WORKPLACE SOLUTIONS	2444742	06/14/2024	9.04	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI VR# 93535
KERR WORKPLACE SOLUTIONS	2444933	06/17/2024	849.99	DIVERSITY EQUITY POVERTY DIV	DV11053	0733	900XV	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2444748	06/14/2024	291.90	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2444753	06/14/2024	1,488.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LA CASITA CENTER INC	2444252	06/06/2024	38,342.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	310J	SERVICE, FEE **
LA CASITA CENTER INC	2444252	06/06/2024	38,342.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	476IC	SERVICE, FEE **
LOWES COMPANIES INC	2445280	06/28/2024	341.92	DIVERSITY EQUITY POVERTY DIV	DV11952	0733	900XY	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2445280	06/28/2024	60.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2445280	06/28/2024	74.06	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2445280	06/28/2024	948.10	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2445280	06/28/2024	626.98	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LUCE INC	2444548	06/11/2024	145,629.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	476IC	SERVICE, FEE **
LUCE INC	2444548	06/11/2024	145,629.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	310J	SERVICE, FEE **
MILLENNIUM LEARNING CONCEPTS	2445290	06/28/2024	25,000.00	DIVERSITY EQUITY POVERTY DIV	DV11180	0339	900XW	SERVICE, PERSONNEL TRAINING **
MILLER TRANSPORTATION	2444413	06/10/2024	590.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2444413	06/10/2024	950.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0514	310J	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2444509	06/11/2024	11,700.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310J	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MONIQUE ONEAL	2444464	06/11/2024	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XX	SERVICE, FEE **
MUNSON BUSINESS INTERIORS	2445006	06/20/2024	1,191.62	DIVERSITY EQUITY POVERTY DIV	DV11053	0733	900XV	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
MUNSON BUSINESS INTERIORS	2445006	06/20/2024	1,560.36	DIVERSITY EQUITY POVERTY DIV	DV11053	0733	900XV	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL LEARNING ENVIRONMENTS GRADES 9-12. JSI **
NASCO EDUCATION LLC	2445081	06/21/2024	390.32	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2445081	06/21/2024	149.44	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2445081	06/21/2024	607.92	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2445081	06/21/2024	265.90	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2445081	06/21/2024	52.52	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2445081	06/21/2024	391.92	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2445081	06/21/2024	344.85	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NASCO EDUCATION LLC	2445081	06/21/2024	33.92	DIVERSITY EQUITY POVERTY DIV	DV11952	0739	900XY	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	2444750	06/14/2024	853.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2444750	06/14/2024	42.58	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2444750	06/14/2024	7.20	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2444750	06/14/2024	64.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL CTR FOR TEACHER RESID	2445277	06/28/2024	16,000.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0349	900XV	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2444680	06/13/2024	73.62	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445088	06/24/2024	2,800.80	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445088	06/24/2024	1,990.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445088	06/24/2024	124.92	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445088	06/24/2024	992.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445088	06/24/2024	1,489.60	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445088	06/24/2024	707.20	DIVERSITY EQUITY POVERTY DIV	DV11125	0733	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OHIO VALLEY TRAVEL AGENCY INC	2444980	06/18/2024	495.95	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL AGENCY INC	2444980	06/18/2024	1,361.65	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, TRAVEL AGENCY **
OTC BRANDS INC	2444828	06/17/2024	740.43	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2444828	06/17/2024	1,335.22	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2444828	06/17/2024	5,160.44	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PAUL CAMERON GORSKI	2444872	06/17/2024	5,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XV	SERVICE, PUBLIC SPEAKER **
PEABODY MEMPHIS THE	2445071	06/21/2024	765.67	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
PEER POWER FOUNDATION	2444186	06/04/2024	25,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0322	900XX	SERVICE, FEE **
PEER POWER FOUNDATION	2444186	06/04/2024	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
PERSONALITY PROFILE SOLUTIONS I	2444409	06/10/2024	3,795.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0338	900XV	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PROSYS INFORMATION SYSTEMS	2445286	06/28/2024	52,486.50	DIVERSITY EQUITY POVERTY DIV	DV11053	0734	900XV	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 650 G10, INTEL CORE AX211, CORP. READY IMAGE, 15.6" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2444747	06/14/2024	1,338.75	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2444747	06/14/2024	140.40	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
S & S WORLDWIDE	2444905	06/17/2024	6,015.20	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S & S WORLDWIDE	2445062	06/21/2024	620.43	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2445062	06/21/2024	846.04	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2445062	06/21/2024	219.97	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOL HEALTH CORPORATION	2444859	06/17/2024	55.24	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XY	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2444749	06/14/2024	2,994.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2444749	06/14/2024	44.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2444749	06/14/2024	44.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2444867	06/17/2024	1,332.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445164	06/25/2024	732.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
THE BIG PICTURE COMPANY INC	2445295	06/28/2024	2,600.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
TRANSIT AUTHORITY OF RIVER CITY	2444184	06/04/2024	224,589.49	DIVERSITY EQUITY POVERTY DIV	DV12219	0513	310I	SERVICE, TRANSPORTATION **
TRANSIT AUTHORITY OF RIVER CITY	2444184	06/04/2024	154,410.53	DIVERSITY EQUITY POVERTY DIV	DV12219	0513	310J	SERVICE, TRANSPORTATION **
UNITING PARTNERS FOR WOMEN	2444547	06/11/2024	28,533.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	310J	SERVICE, FEE **
UNITING PARTNERS FOR WOMEN	2444547	06/11/2024	28,533.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	476IC	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2444348	06/07/2024	1,779.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2444348	06/07/2024	1,779.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2444348	06/07/2024	1,779.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2444348	06/07/2024	1,779.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
WILD ORCHID CONSULTING LLC	2445180	06/25/2024	50,000.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	310J	SERVICE, FEE **
WILD ORCHID CONSULTING LLC	2445180	06/25/2024	50,000.00	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	476IC	SERVICE, FEE **
<b>65</b>	<b>FY</b>	<b>2024</b>	<b>1,814,218.97</b>					
JEFFERSON CO COUNSELORS ASSOC	2500271	06/10/2024	40.00	DIXIE ELEMENTARY SCHOOL	0821053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TOM SEXTON AND ASSOCIATES	2500912	06/24/2024	1,752.00	DIXIE ELEMENTARY SCHOOL	0821077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>1,792.00</b>					
CDW LLC	2500800	06/21/2024	41,160.00	DOSS HIGH SCHOOL	1002170	0734	310K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2500877	06/24/2024	54.00	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2500877	06/24/2024	22.58	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG PACON VR #PAC54481
COMPLETE PRINTER SOURCE	2500877	06/24/2024	22.58	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON VR #PAC54661
COMPLETE PRINTER SOURCE	2500877	06/24/2024	22.58	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON VR #PAC54681
COMPLETE PRINTER SOURCE	2500877	06/24/2024	22.98	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2500877	06/24/2024	22.58	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON VR #PAC54781
COMPLETE PRINTER SOURCE	2500877	06/24/2024	22.58	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON VR #PAC54751
COMPLETE PRINTER SOURCE	2500877	06/24/2024	22.58	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON VR #PAC54811
OFFICE THREE SIXTY INC	2500732	06/20/2024	46.01	DOSS HIGH SCHOOL	1002826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>41,418.47</b>					
LOUISVILLE GAS & ELECTRIC CO	2444984	06/20/2024	5,202.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOUISVILLE GAS & ELECTRIC CO	2445030	06/21/2024	33,457.00	DUBOIS ACADEMY	1913611	0450	923XT	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>38,659.00</b>					
TOM SEXTON AND ASSOCIATES	2500908	06/24/2024	1,434.24	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2500908	06/24/2024	20,658.24	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2500908	06/24/2024	3,352.32	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2500908	06/24/2024	11,819.52	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2500908	06/24/2024	6,000.00	DUBOIS ACADEMY	1911918	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>43,264.32</b>					
SDI INNOVATIONS INC	2500060	06/04/2024	501.60	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
TOM SEXTON AND ASSOCIATES	2500223	06/06/2024	5,109.80	DUNN ELEMENTARY SCHOOL	1561077	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 **
VINE AND BRANCH LLC	2500946	06/27/2024	1,775.00	DUNN ELEMENTARY SCHOOL	1562828	0679	741X	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>7,386.40</b>					
CARMICHAELS BOOKSTORE LLC	2444117	06/04/2024	111.86	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK, PAPERBACK (8204) **
OFFICE THREE SIXTY INC	2444853	06/17/2024	258.60	DUVALLE EDUCATION CENTER	DE11219	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2444697	06/13/2024	465.00	DUVALLE EDUCATION CENTER	DE11219	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-210000418)**
SCHOOL HEALTH CORPORATION	2445009	06/20/2024	132.11	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2445009	06/20/2024	19.93	DUVALLE EDUCATION CENTER	DE11219	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2444329	06/06/2024	22.56	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2444329	06/06/2024	22.56	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2444329	06/06/2024	35.23	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300) **
SCHOOL SPECIALTY LLC	2444329	06/06/2024	20.26	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300) %



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>1,088.11</b>					
FUN & FUNCTION	2445135	06/24/2024	5,201.99	DUVALLE EDUCATION PRESCHOOL	0702782	0739	135K	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2445135	06/24/2024	700.00	DUVALLE EDUCATION PRESCHOOL	0702782	0739	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING MATERIALS	2444287	06/06/2024	324.57	DUVALLE EDUCATION PRESCHOOL	0702001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>6,226.56</b>					
DONALD F COLE JR	2444176	06/04/2024	250.00	EARLY CHILDHOOD	EA12784	0434	135K	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
DONALD F COLE JR	2444176	06/04/2024	503.70	EARLY CHILDHOOD	EA12784	0434	135K	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
KURTZ BROS INC	2444655	06/13/2024	29.19	EARLY CHILDHOOD	EA12784	0610	135K	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
LAKESHORE LEARNING MATERIALS	2444061	06/03/2024	285,499.01	EARLY CHILDHOOD	EA15901	0610	010XT	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2444930	06/17/2024	9,585.70	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445150	06/25/2024	213.44	EARLY CHILDHOOD	EA12001	0739	135K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2445150	06/25/2024	783.68	EARLY CHILDHOOD	EA12001	0739	135K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
USIC HOLDINGS INC	2444931	06/17/2024	1,395.00	EARLY CHILDHOOD	EA12784	0434	135K	SERVICE, CONTRACTOR **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>497,728.71</b>					
NATIONAL ART & SCHOOL SUPPLIES	2500971	06/27/2024	76.77	EARLY CHILDHOOD	EA12053	0610	135K	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>76.77</b>					
ADVANCED TURF SOLUTIONS INC	2444463	06/11/2024	908.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SEED, SETS, SOD & BULBS **
ADVANCED TURF SOLUTIONS INC	2444463	06/11/2024	325.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SEED, SETS, SOD & BULBS **
ADVANCED TURF SOLUTIONS INC	2444463	06/11/2024	160.88	EASTERN HIGH SCHOOL	0072828	0679	741X	SEED, SETS, SOD & BULBS **
ADVANCED TURF SOLUTIONS INC	2444463	06/11/2024	41.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>1,434.88</b>					
B&H FOTO & ELECTRONICS CORP	2500177	06/06/2024	77.22	EASTERN HIGH SCHOOL	0071059	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CARNEGIE LEARNING INC	2500925	06/25/2024	2,904.30	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
CARNEGIE LEARNING INC	2500925	06/25/2024	712.20	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
CARNEGIE LEARNING INC	2500925	06/25/2024	111.76	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
CARNEGIE LEARNING INC	2500925	06/25/2024	372.68	EASTERN HIGH SCHOOL	0071170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CDW LLC	2500215	06/06/2024	59.98	EASTERN HIGH SCHOOL	0071059	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2500795	06/21/2024	827.81	EASTERN HIGH SCHOOL	0071077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2500795	06/21/2024	312.71	EASTERN HIGH SCHOOL	0071077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
HILLYARD KENTUCKY	2500838	06/22/2024	58.59	EASTERN HIGH SCHOOL	0071118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JEFFERSON CO COUNSELORS ASSOC	2500251	06/09/2024	240.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL NURSE SUPPLY	2500982	06/28/2024	4.12	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500982	06/28/2024	4.72	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500982	06/28/2024	49.05	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500982	06/28/2024	50.31	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501012	06/28/2024	91.80	EASTERN HIGH SCHOOL	0071077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501012	06/28/2024	91.80	EASTERN HIGH SCHOOL	0071077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501012	06/28/2024	91.80	EASTERN HIGH SCHOOL	0071077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>9</b>	<b>FY</b>	<b>2025</b>	<b>6,060.85</b>					
ATHENS PAPER COMPANY	2444669	06/13/2024	2,545.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
ATHENS PAPER COMPANY	2444669	06/13/2024	2,099.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
ATHENS PAPER COMPANY	2444669	06/13/2024	99.96	ECHO TRAIL MIDDLE SCHOOL	2551147	0650	EXPXA	ACCESSORIES, MISCELLANEOUS PRINTER **
ATHENS PAPER COMPANY	2444669	06/13/2024	299.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	ACCESSORIES, MISCELLANEOUS PRINTER **
ATHENS PAPER COMPANY	2444669	06/13/2024	225.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	ACCESSORIES, MISCELLANEOUS PRINTER **
ATHENS PAPER COMPANY	2444669	06/13/2024	295.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	INSTALLATION CHARGE**
ATHENS PAPER COMPANY	2444669	06/13/2024	210.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLICK ART MATERIALS LLC	2444767	06/14/2024	7.16	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2444767	06/14/2024	264.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2444767	06/14/2024	43.19	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2444767	06/14/2024	79.90	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
COMPLETE PRINTER SOURCE	2444647	06/13/2024	22.76	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER. 12 COUNT BOX. ACME VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2444647	06/13/2024	139.45	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SMEAD VR# SMD10356
COMPLETE PRINTER SOURCE	2444649	06/13/2024	95.60	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
KERR WORKPLACE SOLUTIONS	2444657	06/13/2024	35.80	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON VR #P3761
NATIONAL ART & SCHOOL SUPPLIES	2444648	06/13/2024	27.36	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2444648	06/13/2024	49.28	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2444648	06/13/2024	455.76	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE THREE SIXTY INC	2444421	06/10/2024	14.49	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444421	06/10/2024	66.55	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2444646	06/13/2024	12.60	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2444646	06/13/2024	17.34	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2444646	06/13/2024	17.34	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
PYRAMID SCHOOL PRODUCTS	2444646	06/13/2024	17.34	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2444646	06/13/2024	17.34	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2444646	06/13/2024	9.52	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
SCHOOL SPECIALTY LLC	2444656	06/13/2024	99.20	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2444656	06/13/2024	48.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB, WHITE, 500 SHEETS/REAM. SCHOOL SMART VR# 086667
SCHOOL SPECIALTY LLC	2444658	06/13/2024	163.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
TRIPLE AC AWARDS INC	2444546	06/11/2024	45.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	767X	AWARDS, MEDALS, RIBBONS **
TRIPLE AC AWARDS INC	2444546	06/11/2024	120.53	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	767X	AWARDS, MEDALS, RIBBONS **
VARSITY BRANDS HOLDING CO INC	2444041	06/03/2024	25,000.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>32,641.47</b>					
CDW LLC	2500232	06/07/2024	2,337.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
JEFFERSON CO COUNSELORS ASSOC	2500288	06/10/2024	120.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SDI INNOVATIONS INC	2500075	06/04/2024	2,810.43	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>15</b>	<b>FY</b>	<b>2025</b>	<b>5,267.93</b>					
MAKERBOT HOLDINGS INC	2444668	06/13/2024	1,959.63	EISENHOWER ELEMENTARY SCHOOL	1312170	0734	310J	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
MAKERBOT HOLDINGS INC	2444668	06/13/2024	95.58	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>2,094.58</b>					
BOUND TO STAY BOUND BOOKS INC	2500559	06/14/2024	1,825.98	EISENHOWER ELEMENTARY SCHOOL	1312170	0641	310J	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CARMICHAELS BOOKSTORE LLC	2500486	06/12/2024	2,373.63	EISENHOWER ELEMENTARY SCHOOL	1312170	0641	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2500486	06/12/2024	50.39	EISENHOWER ELEMENTARY SCHOOL	1312170	0641	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CDW LLC	2500682	06/18/2024	127.56	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2500682	06/18/2024	20.18	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2500214	06/06/2024	125.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2500214	06/06/2024	59.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2500866	06/24/2024	9.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2500866	06/24/2024	29.22	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2500866	06/24/2024	39.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2500866	06/24/2024	3.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2500866	06/24/2024	3.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2500866	06/24/2024	3.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2500866	06/24/2024	6.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2500867	06/24/2024	38.97	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2500868	06/24/2024	38.97	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
JEFFERSON CO COUNSELORS ASSOC	2500280	06/10/2024	40.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MARENEM INC	2500895	06/24/2024	109.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
MARENEM INC	2500895	06/24/2024	10.90	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	2500563	06/14/2024	4,325.98	EISENHOWER ELEMENTARY SCHOOL	1311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
RENAISSANCE LEARNING	2500754	06/20/2024	750.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENAISSANCE LEARNING	2500754	06/20/2024	4,559.75	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RENAISSANCE LEARNING	2500754	06/20/2024	2,975.50	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SDI INNOVATIONS INC	2500179	06/06/2024	534.28	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500179	06/06/2024	370.50	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>13</b>	<b>FY</b>	<b>2025</b>	<b>19,119.19</b>					
ALL ABOUT TRAVEL LLC	2444813	06/14/2024	1,029.92	ELEM & SECONDARY ACADEMICS	CM11214	0580	900XS	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2444813	06/14/2024	3,959.22	ELEM & SECONDARY ACADEMICS	CM11214	0580	900XS	SERVICE, TRAVEL AGENCY **
ALLIANCE FOR YOUNG ARTISTS	2444022	06/03/2024	2,320.00	ELEM & SECONDARY ACADEMICS	CM12027	0673	062KG	SERVICE, FEE **
ALLIANCE FOR YOUNG ARTISTS	2444022	06/03/2024	2,450.00	ELEM & SECONDARY ACADEMICS	CM11285	0810	900XS	SERVICE, FEE **
ALLISON MARIE CROSKY	2444086	06/04/2024	550.00	ELEM & SECONDARY ACADEMICS	CM12274	0322	552JW	SERVICE, PROFESSIONAL **
BARNES AND NOBLE BOOKSELLERS	2444072	06/03/2024	911.70	ELEM & SECONDARY ACADEMICS	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2444322	06/06/2024	1,584.17	ELEM & SECONDARY ACADEMICS	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2444322	06/06/2024	1,110.20	ELEM & SECONDARY ACADEMICS	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2444322	06/06/2024	2,773.67	ELEM & SECONDARY ACADEMICS	CM12285	0643	552KW	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2444325	06/06/2024	589.00	ELEM & SECONDARY ACADEMICS	CM12285	0643	552KW	BOOK, PRINT ON DEMAND TITLES (8204) **
BRANDCAT LLC	2444030	06/03/2024	7,000.00	ELEM & SECONDARY ACADEMICS	CM11214	0349	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRANDCAT LLC	2445197	06/26/2024	10,000.00	ELEM & SECONDARY ACADEMICS	CM11214	0349	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
BRITTANY GILES	2444360	06/07/2024	225.00	ELEM & SECONDARY ACADEMICS	CM12274	0322	552JW	SERVICE, PROFESSIONAL **
COLLEGE ENTRANCE EXAMINATION	2444889	06/17/2024	640.00	ELEM & SECONDARY ACADEMICS	CM11214	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COLLEGE ENTRANCE EXAMINATION	2444889	06/17/2024	890.00	ELEM & SECONDARY ACADEMICS	CM11214	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JANE HALLIDAY	2444198	06/05/2024	250.00	ELEM & SECONDARY ACADEMICS	CM12274	0322	552JW	SERVICE, PROFESSIONAL **
JEREMY M HOWARD	2444064	06/03/2024	400.00	ELEM & SECONDARY ACADEMICS	CM12274	0322	552JW	SERVICE, PROFESSIONAL **
MARK A KANO	2444067	06/03/2024	175.00	ELEM & SECONDARY ACADEMICS	CM12274	0322	552JW	SERVICE, PROFESSIONAL **
MERRICK PRINTING INC	2444408	06/10/2024	4,090.00	ELEM & SECONDARY ACADEMICS	CM11214	0559	900XS	SERVICE, PRINTING **
NATIONAL ART & SCHOOL SUPPLIES	2444235	06/05/2024	53.76	ELEM & SECONDARY ACADEMICS	CM12285	0643	552KW	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
OFFICE THREE SIXTY INC	2444243	06/05/2024	696.00	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTUS LLC	2444318	06/06/2024	2,500.00	ELEM & SECONDARY ACADEMICS	CM11214	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PROSYS INFORMATION SYSTEMS	2444403	06/07/2024	5,632.50	ELEM & SECONDARY ACADEMICS	CM11214	0734	900XS	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G10, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
<b>18</b>	<b>FY</b>	<b>2024</b>	<b>49,830.14</b>					
APPLE COMPUTER INC	2444376	06/07/2024	138.00	ELEM ZONE 2	TW11052	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
COMPLETE PRINTER SOURCE	2444473	06/11/2024	26.34	ELEM ZONE 2	TW11052	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2444473	06/11/2024	26.34	ELEM ZONE 2	TW11052	0610	900XS	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
OFFICE THREE SIXTY INC	2444056	06/03/2024	60.48	ELEM ZONE 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444056	06/03/2024	47.58	ELEM ZONE 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PANERA BREAD COMPANY	2444770	06/14/2024	46.19	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS **
SJN DATA CENTER LLC	2444897	06/17/2024	142.49	ELEM ZONE 2	TW11052	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2445097	06/24/2024	1,864.06	ELEM ZONE 2	TW11052	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SWVP NASHVILLE HOTEL LLC	2444432	06/10/2024	11,897.70	ELEM ZONE 2	TW12053	0580	401J	SERVICE, HOTEL ACCOMMODATIONS **
VALU DISCOUNT INC	2445024	06/20/2024	13.98	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2445024	06/20/2024	4.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2445024	06/20/2024	4.89	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2445024	06/20/2024	5.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2445024	06/20/2024	69.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2445024	06/20/2024	69.99	ELEM ZONE 2	TW11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>14,419.01</b>					
APPLE COMPUTER INC	2444708	06/13/2024	138.00	ELEM ZONE 3	TH11052	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2444708	06/13/2024	138.00	ELEM ZONE 3	TH11052	0650	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
OFFICE THREE SIXTY INC	2444259	06/06/2024	67.74	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444259	06/06/2024	74.48	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444282	06/06/2024	38.16	ELEM ZONE 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444337	06/06/2024	150.08	ELEM ZONE 3	TH11089	0650	SECXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444337	06/06/2024	148.76	ELEM ZONE 3	TH11089	0650	SECXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444337	06/06/2024	100.00	ELEM ZONE 3	TH11089	0610	SECXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444337	06/06/2024	38.50	ELEM ZONE 3	TH11089	0610	SECXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444337	06/06/2024	30.98	ELEM ZONE 3	TH11089	0610	SECXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444337	06/06/2024	12.33	ELEM ZONE 3	TH11089	0610	SECXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PANERA BREAD COMPANY	2445260	06/27/2024	46.59	ELEM ZONE 3	TH11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2445260	06/27/2024	65.90	ELEM ZONE 3	TH11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2445260	06/27/2024	65.90	ELEM ZONE 3	TH11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2445260	06/27/2024	65.90	ELEM ZONE 3	TH11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2445260	06/27/2024	17.99	ELEM ZONE 3	TH11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2445260	06/27/2024	25.00	ELEM ZONE 3	TH11052	0616	900XQ	SERVICE, DELIVERY CHARGE **
VALU DISCOUNT INC	2445058	06/21/2024	27.96	ELEM ZONE 3	TH11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2445058	06/21/2024	42.58	ELEM ZONE 3	TH11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2445058	06/21/2024	8.76	ELEM ZONE 3	TH11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2445058	06/21/2024	18.98	ELEM ZONE 3	TH11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2445058	06/21/2024	11.98	ELEM ZONE 3	TH11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2445058	06/21/2024	11.98	ELEM ZONE 3	TH11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2445058	06/21/2024	12.00	ELEM ZONE 3	TH11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2445058	06/21/2024	8.50	ELEM ZONE 3	TH11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2445058	06/21/2024	4.78	ELEM ZONE 3	TH11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2445058	06/21/2024	1.99	ELEM ZONE 3	TH11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2445058	06/21/2024	11.96	ELEM ZONE 3	TH11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2445058	06/21/2024	18.98	ELEM ZONE 3	TH11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2445058	06/21/2024	19.98	ELEM ZONE 3	TH11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2445058	06/21/2024	5.98	ELEM ZONE 3	TH11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2445058	06/21/2024	42.58	ELEM ZONE 3	TH11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2445058	06/21/2024	15.99	ELEM ZONE 3	TH11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2445058	06/21/2024	38.97	ELEM ZONE 3	TH11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2445058	06/21/2024	17.99	ELEM ZONE 3	TH11052	0616	900XQ	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>1,546.25</b>					
PANERA BREAD COMPANY	2444770	06/14/2024	26.69	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2444770	06/14/2024	16.99	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2444770	06/14/2024	21.19	ELEM ZONE1	ON11052	0616	900XQ	FOOD, MISCELLANEOUS **
SJN DATA CENTER LLC	2444581	06/12/2024	515.99	ELEM ZONE1	ON11052	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>580.86</b>					
CREATIVE IMAGE TECHNOLOGIES	2444922	06/17/2024	18,893.00	ELEV8 STUDENT LEARNING CTR	9901118	0739	VSNXA	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2444922	06/17/2024	174.65	ELEV8 STUDENT LEARNING CTR	9901118	0739	VSNXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2444922	06/17/2024	4,543.00	ELEV8 STUDENT LEARNING CTR	9901118	0739	VSNXA	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2444922	06/17/2024	2,100.00	ELEV8 STUDENT LEARNING CTR	9901118	0739	VSNXA	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2444922	06/17/2024	1,175.00	ELEV8 STUDENT LEARNING CTR	9901118	0739	VSNXA	SHIPPING (UK CONTRACT UK-2205-22) **
DUPLICATOR SALES AND SERVICE IN	2444698	06/13/2024	6,687.00	ELEV8 STUDENT LEARNING CTR	9901118	0739	VSNXS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>33,572.65</b>					
COMPLETE PRINTER SOURCE	2500325	06/11/2024	25.98	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2500326	06/11/2024	9.49	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2500326	06/11/2024	12.99	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2500326	06/11/2024	13.25	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2500327	06/11/2024	9.49	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2500327	06/11/2024	25.98	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2500328	06/11/2024	25.98	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2500329	06/11/2024	25.98	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
KERR WORKPLACE SOLUTIONS	2500904	06/24/2024	849.99	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
OPEN UP RESOURCES	2500199	06/06/2024	4,800.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0322	320KC	SERVICE, PROFESSIONAL **
OPEN UP RESOURCES	2500199	06/06/2024	18,000.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0322	320KC	SERVICE, PROFESSIONAL **
OPEN UP RESOURCES	2500199	06/06/2024	13,000.00	ENGELHARD ELEMENTARY SCHOOL	2402170	0322	320KC	SERVICE, PROFESSIONAL **
SDI INNOVATIONS INC	2500302	06/11/2024	564.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500302	06/11/2024	564.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>8</b>	<b>FY</b>	<b>2025</b>	<b>37,927.13</b>					
ADVENTURE PROMOTIONS LLC	2444541	06/11/2024	185.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2444561	06/12/2024	217.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ARTICULATE GLOBAL LLC	2444229	06/05/2024	2,796.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ARTICULATE GLOBAL LLC	2444229	06/05/2024	3,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
ATTAINMENT COMPANY INC	2445075	06/21/2024	94.05	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2445075	06/21/2024	5.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2445086	06/24/2024	94.05	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2445086	06/24/2024	5.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATTAINMENT COMPANY INC	2445163	06/25/2024	660.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2445163	06/25/2024	470.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2445163	06/25/2024	569.05	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT COMPANY INC	2445163	06/25/2024	84.98	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES AND NOBLE BOOKSELLERS	2444530	06/11/2024	118.37	EXCEPTIONAL CHILD EDUCATION	EC12121	0643	337KA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2444775	06/14/2024	32.38	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
BLUE TREE PUBLISHING INC	2444762	06/14/2024	539.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEST**
BLUE TREE PUBLISHING INC	2444762	06/14/2024	4.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL INSTITUTE FOR THE DEAF	2444023	06/03/2024	260.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
CHARACTERSTRONG LLC	2444605	06/12/2024	20,789.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337JC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2444605	06/12/2024	12,793.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337JC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2444605	06/12/2024	6,396.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337JC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2444605	06/12/2024	77,961.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337JC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CHARACTERSTRONG LLC	2444605	06/12/2024	47,976.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337JC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CHARACTERSTRONG LLC	2444605	06/12/2024	23,988.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0650	337JC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
COMPLETE PRINTER SOURCE	2444542	06/11/2024	55.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SMEAD VR# SMD10356
COMPLETE PRINTER SOURCE	2444543	06/11/2024	263.40	EXCEPTIONAL CHILD EDUCATION	EC11123	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	2444771	06/14/2024	32.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
ERIC ARMIN INC	2444778	06/14/2024	41.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI/EAI EDUCATION VR# 70001.
FUN & FUNCTION	2444724	06/13/2024	229.99	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	AIDS, MISCELLANEOUS TEACHING **
FUN & FUNCTION	2444724	06/13/2024	29.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	2444662	06/13/2024	424.96	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
KAPLAN EARLY LEARNING CO	2444942	06/18/2024	38.63	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2444942	06/18/2024	33.35	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY COUNCIL FOR CHILDREN	2444714	06/13/2024	7,700.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337JC	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL FOR THE BLIND	2444720	06/13/2024	525.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337KA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KERR WORKPLACE SOLUTIONS	2445077	06/21/2024	846.54	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
KERR WORKPLACE SOLUTIONS	2445078	06/21/2024	846.54	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
KURTZ BROS INC	2444661	06/13/2024	30.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2444807	06/14/2024	2,988.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS	2444265	06/06/2024	37.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444265	06/06/2024	21.38	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444265	06/06/2024	74.39	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444802	06/14/2024	371.07	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2444802	06/14/2024	55.79	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2444803	06/14/2024	268.77	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2444804	06/14/2024	371.07	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2444804	06/14/2024	55.79	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2444806	06/14/2024	268.77	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2444869	06/17/2024	40.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444869	06/17/2024	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444869	06/17/2024	27.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444869	06/17/2024	18.59	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444869	06/17/2024	46.49	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444869	06/17/2024	9.29	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444869	06/17/2024	11.15	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444885	06/17/2024	78.09	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444885	06/17/2024	37.19	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444885	06/17/2024	15.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444885	06/17/2024	13.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444885	06/17/2024	30.68	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444941	06/18/2024	371.07	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444941	06/18/2024	55.79	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2445248	06/27/2024	371.07	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2445248	06/27/2024	55.79	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
MUNSON BUSINESS INTERIORS	2444671	06/13/2024	642.35	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D. HON BRIGADE VR# H683L SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2445079	06/21/2024	2,063.62	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	BOOKCASE, WOOD 36" W X 72" H X 12" D W/1 FIXED SHELF & (3) ADJUSTABLE SHELVES & PAINT FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2445079	06/21/2024	695.62	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	BOOKCASE, WOOD 36" W X 30" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI CONGRESS VR #CO3630BC SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2445079	06/21/2024	424.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
NATIONAL SEATING & MOBILITY INC	2444679	06/13/2024	10,080.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8064)
NATIONAL SEATING & MOBILITY INC	2444679	06/13/2024	280.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. ** (% BID 8064)
NCS PEARSON INC	2444276	06/06/2024	301.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
NCS PEARSON INC	2444276	06/06/2024	846.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
NCS PEARSON INC	2444276	06/06/2024	395.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
NCS PEARSON INC	2444276	06/06/2024	248.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
NCS PEARSON INC	2444276	06/06/2024	553.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
NCS PEARSON INC	2444276	06/06/2024	261.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
NCS PEARSON INC	2444276	06/06/2024	1,912.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
NCS PEARSON INC	2444276	06/06/2024	416.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
NCS PEARSON INC	2444276	06/06/2024	208.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
NCS PEARSON INC	2444276	06/06/2024	88.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
NCS PEARSON INC	2444276	06/06/2024	800.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
NCS PEARSON INC	2444276	06/06/2024	2,448.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
NCS PEARSON INC	2444276	06/06/2024	255.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NCS PEARSON INC	2444276	06/06/2024	153.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
NCS PEARSON INC	2444276	06/06/2024	51.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
NCS PEARSON INC	2444276	06/06/2024	51.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
NCS PEARSON INC	2444276	06/06/2024	359.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2444636	06/13/2024	17.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444636	06/13/2024	2.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444636	06/13/2024	9.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444636	06/13/2024	12.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444636	06/13/2024	10.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444636	06/13/2024	24.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444786	06/14/2024	10.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2445074	06/21/2024	5.70	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2445074	06/21/2024	10.29	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2445074	06/21/2024	18.72	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2445074	06/21/2024	32.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2445074	06/21/2024	11.96	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2445074	06/21/2024	29.51	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	CRAYON, WAX LARGE SIZE, 4" LONG, 7/16" DIA., 16-COLOR BOX: BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURPUOISE-BLUE, WHITE, YELLOW, YELLOW-GREEN, AND YELLOW-ORANGE. CRAYOLA VR #52-0336
PYRAMID SCHOOL PRODUCTS	2445074	06/21/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUHG PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR# 1216-51
PYRAMID SCHOOL PRODUCTS	2445074	06/21/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2445074	06/21/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44
PYRAMID SCHOOL PRODUCTS	2445074	06/21/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2445074	06/21/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2445074	06/21/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2445074	06/21/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36
PYRAMID SCHOOL PRODUCTS	2445074	06/21/2024	2.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
SCHOOL SPECIALTY LLC	2444852	06/17/2024	6.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2444852	06/17/2024	6.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG. PACON PRANG 8407 VR#201202
SCHOOL SPECIALTY LLC	2444852	06/17/2024	6.64	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2444852	06/17/2024	6.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG. PACON PRANG 7407 VR#201217
SCHOOL SPECIALTY LLC	2444852	06/17/2024	6.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477
SCHOOL SPECIALTY LLC	2444852	06/17/2024	8.08	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9907 VR#201199
SCHOOL SPECIALTY LLC	2444852	06/17/2024	7.52	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG. PACON PRANG 6607 VR#299528
SCHOOL SPECIALTY LLC	2444852	06/17/2024	6.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG. PACON PRANG 7207 VR#201200
SCHOOL SPECIALTY LLC	2444852	06/17/2024	6.64	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG. PACON PRANG 6707 VR#201211
SCHOOL SPECIALTY LLC	2444949	06/18/2024	128.23	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444949	06/18/2024	140.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444949	06/18/2024	81.82	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444949	06/18/2024	1.44	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	094K	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2445110	06/24/2024	271.46	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
SCHOOL SPECIALTY LLC	2445110	06/24/2024	271.36	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2445110	06/24/2024	271.36	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOLHOUSE TECHNOLOGY	2444900	06/17/2024	2,350.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2444900	06/17/2024	549.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2444900	06/17/2024	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2444900	06/17/2024	410.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2444901	06/17/2024	2,350.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOLHOUSE TECHNOLOGY	2444901	06/17/2024	499.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2444901	06/17/2024	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2444901	06/17/2024	430.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SHI INTERNATIONAL CORP	2444693	06/13/2024	18,500.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094K	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SOUTHPAW ENTERPRISES INC	2445231	06/27/2024	5,196.62	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445231	06/27/2024	492.62	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445231	06/27/2024	492.61	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445231	06/27/2024	1,302.72	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445231	06/27/2024	95.47	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445231	06/27/2024	77.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445233	06/27/2024	553.72	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445233	06/27/2024	77.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445233	06/27/2024	3,009.73	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445233	06/27/2024	102.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445233	06/27/2024	19.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445235	06/27/2024	525.35	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445235	06/27/2024	19.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445236	06/27/2024	1,096.72	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445236	06/27/2024	2,980.68	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445236	06/27/2024	102.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445236	06/27/2024	62.56	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445236	06/27/2024	106.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445236	06/27/2024	136.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445236	06/27/2024	213.75	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445238	06/27/2024	486.06	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445238	06/27/2024	3,917.66	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445238	06/27/2024	556.27	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445238	06/27/2024	143.45	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445238	06/27/2024	63.65	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445238	06/27/2024	77.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445238	06/27/2024	5,127.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445238	06/27/2024	486.06	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445238	06/27/2024	2,642.01	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445238	06/27/2024	145.35	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445238	06/27/2024	102.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445238	06/27/2024	102.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445238	06/27/2024	26.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445238	06/27/2024	36.57	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445239	06/27/2024	484.23	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445239	06/27/2024	3,903.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445239	06/27/2024	554.18	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445239	06/27/2024	812.44	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445239	06/27/2024	63.65	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445239	06/27/2024	5,108.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOUTHPAW ENTERPRISES INC	2445239	06/27/2024	484.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445239	06/27/2024	2,632.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445239	06/27/2024	166.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445239	06/27/2024	558.49	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445241	06/27/2024	213.75	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445241	06/27/2024	3,978.56	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445241	06/27/2024	564.92	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445241	06/27/2024	143.45	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445241	06/27/2024	63.65	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445241	06/27/2024	89.30	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445241	06/27/2024	6,307.34	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445241	06/27/2024	85.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445241	06/27/2024	5,207.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445241	06/27/2024	493.62	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445241	06/27/2024	2,683.08	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445241	06/27/2024	48.45	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445241	06/27/2024	34.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445241	06/27/2024	26.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445241	06/27/2024	36.57	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445242	06/27/2024	2,450.71	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445242	06/27/2024	3,950.57	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445242	06/27/2024	560.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445242	06/27/2024	328.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445242	06/27/2024	77.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445242	06/27/2024	6,262.96	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445242	06/27/2024	85.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445242	06/27/2024	5,170.48	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445242	06/27/2024	490.14	EXCEPTIONAL CHILD EDUCATION	EC12121	0734	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445242	06/27/2024	2,664.21	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445242	06/27/2024	96.90	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445242	06/27/2024	68.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445242	06/27/2024	52.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SOUTHPAW ENTERPRISES INC	2445242	06/27/2024	36.57	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH CORNER	2444758	06/14/2024	22.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	2444758	06/14/2024	15.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	GAME **
SPEECH CORNER	2444758	06/14/2024	8.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPER DUPER PUBLICATION	2444573	06/12/2024	1,490.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
SUPER DUPER PUBLICATION	2444573	06/12/2024	3,672.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
SUPER DUPER PUBLICATION	2444573	06/12/2024	245.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
SUPER DUPER PUBLICATION	2444573	06/12/2024	226.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
SUPER DUPER PUBLICATION	2444573	06/12/2024	143.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
SUPER DUPER PUBLICATION	2444573	06/12/2024	3,963.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
SUPER DUPER PUBLICATION	2444573	06/12/2024	340.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
SUPER DUPER PUBLICATION	2444573	06/12/2024	56.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
SUPER DUPER PUBLICATION	2444573	06/12/2024	120.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0646	094K	TEST**
THE J SARLEY COMPANY	2444309	06/06/2024	90.89	EXCEPTIONAL CHILD EDUCATION	EC12121	0739	094K	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2445109	06/24/2024	712.47	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
TOM SEXTON AND ASSOCIATES	2445109	06/24/2024	586.12	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	TABLE, RECTANGULAR, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, 24" X 48". ARTCO BELL VR# ABC-DTTRC2448/DLTP2AT24 SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2445109	06/24/2024	190.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0733	094K	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TPG LEXINGTON LLC	2445072	06/21/2024	11,068.64	EXCEPTIONAL CHILD EDUCATION	EC12631	0580	337JC	SERVICE, HOTEL ACCOMMODATIONS **
TRANSIT AUTHORITY OF RIVER CITY	2444718	06/13/2024	55.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0513	900XS	SERVICE, TRANSPORTATION **
TRANSIT AUTHORITY OF RIVER CITY	2444718	06/13/2024	11,200.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0513	900XS	SERVICE, TRANSPORTATION **
<b>60</b>	<b>FY</b>	<b>2024</b>	<b>387,759.80</b>					
ABATIX CORP	2444191	06/04/2024	14,040.00	FAC ENV SFTY SERV	SF11987	0739	900XP	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
ABATIX CORP	2444191	06/04/2024	2,865.06	FAC ENV SFTY SERV	SF11987	0739	900XP	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
ABATIX CORP	2444191	06/04/2024	4,491.30	FAC ENV SFTY SERV	SF11987	0739	900XP	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
ABATIX CORP	2444191	06/04/2024	297.52	FAC ENV SFTY SERV	SF11987	0739	900XP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALAN HYMAN ENTERPRISES INC	2444940	06/18/2024	132.00	FAC ENV SFTY SERV	SF11196	0893	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2444940	06/18/2024	115.50	FAC ENV SFTY SERV	SF11196	0893	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2444940	06/18/2024	54.00	FAC ENV SFTY SERV	SF11196	0893	900XS	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2444940	06/18/2024	28.00	FAC ENV SFTY SERV	SF11196	0893	900XS	CLOTHING, MISCELLANEOUS **
CDW LLC	2444832	06/17/2024	230.97	FAC ENV SFTY SERV	SF11195	0650		COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CINTAS CORPORATION 2	2444296	06/06/2024	564.50	FAC ENV SFTY SERV	SF11196	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2444296	06/06/2024	225.80	FAC ENV SFTY SERV	SF11196	0893	900XS	UNIFORM & UNIFORM ACCESSORIES **
CINTAS CORPORATION 2	2444638	06/13/2024	40.98	FAC ENV SFTY SERV	SF11196	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2444638	06/13/2024	40.98	FAC ENV SFTY SERV	SF11196	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2444638	06/13/2024	26.26	FAC ENV SFTY SERV	SF11196	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2444638	06/13/2024	26.26	FAC ENV SFTY SERV	SF11196	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2444638	06/13/2024	28.35	FAC ENV SFTY SERV	SF11196	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 2X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2444638	06/13/2024	15.23	FAC ENV SFTY SERV	SF11196	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
ENVIRONMENTAL TRAINING CONCEI	2444035	06/03/2024	166.00	FAC ENV SFTY SERV	SF11195	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
GRAINGER	2444311	06/06/2024	557.01	FAC ENV SFTY SERV	SF11195	0733	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC190000002) (1057) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	2444311	06/06/2024	777.85	FAC ENV SFTY SERV	SF11195	0733	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444311	06/06/2024	721.44	FAC ENV SFTY SERV	SF11195	0733	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444311	06/06/2024	78.86	FAC ENV SFTY SERV	SF11195	0733	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444311	06/06/2024	195.18	FAC ENV SFTY SERV	SF11195	0733	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444311	06/06/2024	149.00	FAC ENV SFTY SERV	SF11195	0733	900XS	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444568	06/12/2024	475.50	FAC ENV SFTY SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444568	06/12/2024	25.00	FAC ENV SFTY SERV	SF11195	0610	900XQ	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444575	06/12/2024	244.91	FAC ENV SFTY SERV	SF11987	0739	900XP	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2445010	06/20/2024	11.94	FAC ENV SFTY SERV	SF11195	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2445010	06/20/2024	69.48	FAC ENV SFTY SERV	SF11195	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2444427	06/10/2024	64.51	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2444427	06/10/2024	64.94	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2444427	06/10/2024	36.41	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
KENWAY DISTRIBUTORS	2443980	06/03/2024	62.95	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2443980	06/03/2024	104.61	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2443980	06/03/2024	81.93	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2443980	06/03/2024	21.91	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2443980	06/03/2024	120.56	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2443980	06/03/2024	4,586.22	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2443980	06/03/2024	745.00	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2443980	06/03/2024	1,019.16	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, US BATTERY. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2443980	06/03/2024	173.32	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2443980	06/03/2024	185.64	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2443980	06/03/2024	188.45	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2443980	06/03/2024	35.26	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2443980	06/03/2024	40.09	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2443980	06/03/2024	53.73	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	2443980	06/03/2024	60.37	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2443980	06/03/2024	68.02	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2443980	06/03/2024	74.10	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2443980	06/03/2024	721.66	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TOMCAT. NO SUBSTITUTE (BID DISCOUNT 22.00%)
KENWAY DISTRIBUTORS	2443980	06/03/2024	46.79	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, KAIVAC. NO SUBSTITUTE (BID DISCOUNT 25.50%)
KENWAY DISTRIBUTORS	2444192	06/04/2024	5.70	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
KENWAY DISTRIBUTORS	2444192	06/04/2024	71.85	FAC ENV SFTY SERV	SF11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 25.00%)
KENWAY DISTRIBUTORS	2444773	06/14/2024	146.40	FAC ENV SFTY SERV	SF11987	0610	900XP	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	2444773	06/14/2024	1,244.40	FAC ENV SFTY SERV	SF11987	0610	900XP	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).
MSC INDUSTRIAL SUPPLY	2444289	06/06/2024	273.18	FAC ENV SFTY SERV	SF11195	0739		EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2444289	06/06/2024	918.75	FAC ENV SFTY SERV	SF11195	0697		EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2444289	06/06/2024	927.92	FAC ENV SFTY SERV	SF11195	0739		EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2444289	06/06/2024	35.02	FAC ENV SFTY SERV	SF11195	0697		EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2444289	06/06/2024	65.10	FAC ENV SFTY SERV	SF11195	0697		EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2444289	06/06/2024	833.60	FAC ENV SFTY SERV	SF11195	0739		EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2444289	06/06/2024	107.60	FAC ENV SFTY SERV	SF11195	0739		EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2444289	06/06/2024	80.13	FAC ENV SFTY SERV	SF11195	0893		EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2444289	06/06/2024	58.31	FAC ENV SFTY SERV	SF11195	0893		EQUIPMENT & SUPPLIES, SAFETY (8212)**
MUNSON BUSINESS INTERIORS	2444926	06/17/2024	8,076.90	FAC ENV SFTY SERV	SF11195	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
NATIONAL ART & SCHOOL SUPPLIES	2444772	06/14/2024	19.80	FAC ENV SFTY SERV	SF11987	0610	900XP	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2444772	06/14/2024	12.60	FAC ENV SFTY SERV	SF11987	0610	900XP	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2444772	06/14/2024	12.60	FAC ENV SFTY SERV	SF11987	0610	900XP	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2444772	06/14/2024	9.28	FAC ENV SFTY SERV	SF11987	0610	900XP	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NORTHERN SAFETY COMPANY INC	2444105	06/04/2024	5,175.18	FAC ENV SFTY SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2444105	06/04/2024	65.00	FAC ENV SFTY SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2444105	06/04/2024	190.00	FAC ENV SFTY SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NORTHERN SAFETY COMPANY INC	2444105	06/04/2024	125.00	FAC ENV SFTY SERV	SF11195	0610	900XQ	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2444138	06/04/2024	721.35	FAC ENV SFTY SERV	SF11195	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2444138	06/04/2024	1,683.15	FAC ENV SFTY SERV	SF11195	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2444138	06/04/2024	1,779.33	FAC ENV SFTY SERV	SF11195	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2444138	06/04/2024	240.45	FAC ENV SFTY SERV	SF11195	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2444138	06/04/2024	288.54	FAC ENV SFTY SERV	SF11195	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2444138	06/04/2024	96.18	FAC ENV SFTY SERV	SF11195	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2444291	06/06/2024	1,330.41	FAC ENV SFTY SERV	SF11195	0739		EQUIPMENT & SUPPLIES, SAFETY (8212)**
OES GLOBAL INC	2444503	06/11/2024	1,403.22	FAC ENV SFTY SERV	SF11195	0610	900XQ	SUPPLIES, MISCELLANEOUS SAFETY **
PILOT INSTITUTE LLC	2444029	06/03/2024	620.00	FAC ENV SFTY SERV	SF11195	0810	900XS	SERVICE, INSTRUCTIONAL **
PROTEGIS HOLDINGS LLC	2444286	06/06/2024	512.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2444356	06/07/2024	53.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2444356	06/07/2024	49.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2444592	06/12/2024	155.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2444618	06/12/2024	737.99	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2444619	06/12/2024	410.99	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2444801	06/14/2024	49.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2444925	06/17/2024	53.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2444925	06/17/2024	49.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SIEMENS BUILDING TECHNOLOGIES	2444355	06/07/2024	904.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE **
THE J SARLEY COMPANY	2444492	06/11/2024	59.50	FAC ENV SFTY SERV	SF11195	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE STATE GROUP INDUSTRIAL USA I	2444204	06/26/2024	836.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2444293	06/25/2024	706.00	FAC ENV SFTY SERV	SF11196	0697	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2444298	06/06/2024	511.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2444611	06/12/2024	836.00	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2445160	06/25/2024	96.00	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA I	2445160	06/25/2024	16.00	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
ZORO TOOLS INC	2445174	06/25/2024	1,323.96	FAC ENV SFTY SERV	SF11195	0739	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
<b>37</b>	<b>FY</b>	<b>2024</b>	<b>71,518.43</b>					
ALFRED L SCHILLER HARDWARE INC	2445031	06/21/2024	1,689.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ALL CLEAN ENVIRONMENTAL LLC	2444759	06/14/2024	4,925.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
AML INC	2444450	06/10/2024	294,300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	943XK	SERVICE, CONTRACTOR - GENERAL **
ARROW ELECTRIC CO INC	2445022	06/20/2024	8,248.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, ELECTRICAL (8144) **
CHURCHILL MCGEE LLC	2444453	06/10/2024	914,740.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XJ	SERVICE, CONTRACTOR - GENERAL **
CORBETT CONSTRUCTION CO INC	2444084	06/03/2024	640,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	945XK	SERVICE, CONTRACTOR - GENERAL **
DEREK ENGINEERING INC	2444454	06/10/2024	259,870.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	953XK	SERVICE, CONTRACTOR - GENERAL **
EARLY ENVIRONMENTAL CONTRACT	2445136	06/25/2024	4,098.40	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, ENVIRONMENTAL RESPONSE **
FALLS CITY FENCE LLC	2444385	06/07/2024	11,610.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XK	SERVICE, CONTRACTOR **
HICKS AND CLINE PAINTING LLC	2444187	06/04/2024	11,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XK	SERVICE, FEE **
HICKS AND CLINE PAINTING LLC	2444187	06/04/2024	5,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XK	SERVICE, FEE **
HICKS AND CLINE PAINTING LLC	2444187	06/04/2024	2,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XK	SERVICE, FEE **
HICKS AND CLINE PAINTING LLC	2444187	06/04/2024	5,700.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XK	SERVICE, FEE **
HICKS AND CLINE PAINTING LLC	2444187	06/04/2024	7,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XK	SERVICE, FEE **





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INTERTECH MECHANICAL SERVICES	2444451	06/10/2024	169,806.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	954XK	SERVICE, CONTRACTOR - GENERAL **
JR CONTRACTING INC	2444080	06/03/2024	2,458.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XK	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2445038	06/21/2024	5,139.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XK	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
KENWAY DISTRIBUTORS	2444754	06/14/2024	12,760.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XK	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, CLARKE. NO SUBSTITUTE (BID DISCOUNT 30.50%)
LOUISVILLE DEFENDER NEWSPAPER	2444553	06/11/2024	116.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	953XK	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	2444554	06/11/2024	116.90	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	954XK	SERVICE, ADVERTISING **
LOWES COMPANIES INC	2445013	06/20/2024	99.92	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XK	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2445013	06/20/2024	86.88	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XK	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2445013	06/20/2024	162.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XK	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2445013	06/20/2024	269.91	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XK	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2445013	06/20/2024	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XK	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2445013	06/20/2024	258.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XK	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2445013	06/20/2024	398.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XK	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2445013	06/20/2024	101.76	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XK	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LYNN IMAGING	2444075	06/03/2024	785.06	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2444076	06/03/2024	80.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2444077	06/03/2024	522.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2444078	06/03/2024	30.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2444079	06/03/2024	290.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2444550	06/11/2024	466.38	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2445032	06/21/2024	344.76	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2445033	06/21/2024	342.26	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	944XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2445034	06/21/2024	342.26	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	938XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2445035	06/21/2024	375.25	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XJ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2445036	06/21/2024	63.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MERIDIAN COMMERCIAL FLOORING	2444387	06/07/2024	14,760.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	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.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MERIDIAN COMMERCIAL FLOORING	2444387	06/07/2024	875.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2444387	06/07/2024	360.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2444387	06/07/2024	1,376.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2444387	06/07/2024	2,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2444387	06/07/2024	3,200.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MERIDIAN COMMERCIAL FLOORING	2444388	06/07/2024	8,265.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	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	2444388	06/07/2024	2,100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2444388	06/07/2024	81.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	FURNISH AND INSTALL TRANSITION STRIPS, METAL/VINYL, PRICE PER FOOT. MANNINGTON. VR# 152-701 & 502
MERIDIAN COMMERCIAL FLOORING	2444388	06/07/2024	860.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 - 4.000 GALLON CONTAINER. SHAW VR #5000.
MERIDIAN COMMERCIAL FLOORING	2444388	06/07/2024	1,344.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2444388	06/07/2024	1,792.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	907XK	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
MICHIGAN PLAYGROUNDS LLC	2444200	06/05/2024	473.55	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
MICHIGAN PLAYGROUNDS LLC	2444200	06/05/2024	10.32	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
MICHIGAN PLAYGROUNDS LLC	2444200	06/05/2024	2.85	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
MICHIGAN PLAYGROUNDS LLC	2444200	06/05/2024	325.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MIRANDA CONSTRUCTION LLC	2444082	06/03/2024	297,581.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XK	SERVICE, CONTRACTOR - GENERAL **
NORTHERN SAFETY COMPANY INC	2444616	06/12/2024	390.30	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	FLAIR, LED, MAGNETIC ROADSIDE, PAIR, NSI #SLF-AB-A26-R
NORTHERN SAFETY COMPANY INC	2444616	06/12/2024	59.80	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	WHISTLE, CLASSIC ORANGE, NSI #414142
NORTHERN SAFETY COMPANY INC	2444616	06/12/2024	810.80	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	BARRICADE BOARD, TWO-SIDED, REFLECTIVE, NSI #7771
NORTHERN SAFETY COMPANY INC	2444616	06/12/2024	647.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	BARRICADE LEGS, A-FRAME, NSI #7765
OES GLOBAL INC	2444617	06/12/2024	19,677.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	DELINEATOR, BASE & REFLECTIVE TOP, TCFL #TSM48-OR-W-250-TP, 250 PACK, PRICE PER EACH
OES GLOBAL INC	2444617	06/12/2024	647.50	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	TRAFFIC WAND, TCFL #HDL9090-10, 10 PACK, PRICE PER EACH
OES GLOBAL INC	2444617	06/12/2024	18,107.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	CONE, SAFETY ORANGE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLAYCORE WISCONSIN INC	2444280	06/06/2024	1,655.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	915XK	SERVICE, INSTALLATION **
RIVERSIDE PAVING & CONTRACTING	2444083	06/03/2024	237,166.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	949XK	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PAVING & CONTRACTING	2445268	06/28/2024	15,246.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XK	SERVICE, CONCRETE FLATWORK (8184) **
SAF TI CO INC	2444615	06/12/2024	2,937.50	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SIGN, HANDHELD STOP/SLOW WITH TELESCOPING STAFF, SAF-TI-CO
SAF TI CO INC	2444615	06/12/2024	661.50	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	POST, IMPACT RECOVERY, 48" YELLOW, SAF-TI-CO
SAF TI CO INC	2444615	06/12/2024	3,400.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SIGN, FOR IMPACT RECOVERY POST, PEDESTRIAN CROSSWALK W/36" RUBBER BASE, SAF-TI-CO
SAF TI CO INC	2444615	06/12/2024	50.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHARDEIN MECHANICAL CONTRAC	2444571	06/12/2024	1,409.45	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, PLUMBING **
THE J SARLEY COMPANY	2444583	06/12/2024	229.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XK	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2444583	06/12/2024	118.74	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XK	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE J SARLEY COMPANY	2444583	06/12/2024	1,995.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XK	EQUIPMENT, MISCELLANEOUS **
THE J SARLEY COMPANY	2444599	06/12/2024	550.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XK	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2444599	06/12/2024	896.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XK	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2444599	06/12/2024	998.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	914XK	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE STATE GROUP INDUSTRIAL USA I	2444293	06/25/2024	6,200.31	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THERMAL EQUIPMENT SALES INC	2444179	06/04/2024	165,778.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0434	954XK	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
VOELKER BLACKBURN NIEHOFF ARC	2444190	06/04/2024	1,720.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	947XJ	SERVICE, ARCHITECTS **
<b>44</b>	<b>FY</b>	<b>2024</b>	<b>3,184,765.00</b>					
LOWES COMPANIES INC	2444603	06/12/2024	328.14	FACILITY PLANNING	FA11108	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444603	06/12/2024	20.00	FACILITY PLANNING	FA11108	0739	900XS	SERVICE, DELIVERY CHARGE **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>348.14</b>					
ADVENTURE PROMOTIONS LLC	2500914	06/24/2024	282.84	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2500847	06/22/2024	196.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103
NATIONAL ART & SCHOOL SUPPLIES	2500494	06/12/2024	9.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2500494	06/12/2024	37.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500494	06/12/2024	58.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500494	06/12/2024	15.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
NATIONAL ART & SCHOOL SUPPLIES	2500494	06/12/2024	204.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500494	06/12/2024	105.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2500494	06/12/2024	51.18	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE.
NATIONAL ART & SCHOOL SUPPLIES	2500494	06/12/2024	117.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028 CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2500494	06/12/2024	15.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2500494	06/12/2024	83.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500494	06/12/2024	22.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2500494	06/12/2024	17.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2500494	06/12/2024	9.78	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2500494	06/12/2024	23.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2500495	06/12/2024	75.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500495	06/12/2024	19.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2500495	06/12/2024	7.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2500495	06/12/2024	100.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2500495	06/12/2024	50.31	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2500495	06/12/2024	100.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2500495	06/12/2024	100.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2500495	06/12/2024	74.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2500495	06/12/2024	85.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-6SSUC

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500495	06/12/2024	5.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2500495	06/12/2024	16.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2500495	06/12/2024	23.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2500495	06/12/2024	24.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2500496	06/12/2024	31.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500496	06/12/2024	116.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2500496	06/12/2024	3.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
PYRAMID SCHOOL PRODUCTS	2501017	06/28/2024	66.42	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2501017	06/28/2024	13.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2501017	06/28/2024	214.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2501017	06/28/2024	94.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2501017	06/28/2024	14.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501017	06/28/2024	224.64	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501017	06/28/2024	22.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2501017	06/28/2024	276.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501017	06/28/2024	1.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2501017	06/28/2024	13.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2501017	06/28/2024	71.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2501018	06/28/2024	53.65	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2501018	06/28/2024	56.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2501018	06/28/2024	184.56	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2501018	06/28/2024	32.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2501018	06/28/2024	29.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2501018	06/28/2024	7.29	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2501018	06/28/2024	5.29	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2501018	06/28/2024	5.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2501018	06/28/2024	8.15	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2501018	06/28/2024	15.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2501018	06/28/2024	6.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2501018	06/28/2024	57.12	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2501018	06/28/2024	9.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2501018	06/28/2024	8.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-4008
PYRAMID SCHOOL PRODUCTS	2501018	06/28/2024	18.64	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	2501018	06/28/2024	30.05	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
PYRAMID SCHOOL PRODUCTS	2501018	06/28/2024	12.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PYRAMID SCHOOL PRODUCTS	2501018	06/28/2024	12.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2501018	06/28/2024	17.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLER, HEAVY DUTY, RUBBER BASE. EASY REAR LOADING, STRONG ARM. STAPLES THROUGH 100 PAGES OR MORE. ADJUSTABLE PAPER GUIDE. BOSTITCH VR#B310HDS
PYRAMID SCHOOL PRODUCTS	2501021	06/28/2024	5.78	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2501021	06/28/2024	8.67	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2501021	06/28/2024	5.78	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2501021	06/28/2024	1.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2501021	06/28/2024	11.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2501021	06/28/2024	2.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2501021	06/28/2024	3.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2501022	06/28/2024	49.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2501022	06/28/2024	14.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2501022	06/28/2024	16.30	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
ROCHESTER 100 INC	2500836	06/21/2024	175.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2500836	06/21/2024	175.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER **
SDI INNOVATIONS INC	2500112	06/04/2024	157.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500112	06/04/2024	480.41	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>11</b>	<b>FY</b>	<b>2025</b>	<b>4,780.35</b>					
CORNERSTONE GEOTECH SERVICES I	2445084	06/21/2024	485.00	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
IB SOURCE INC	2445127	06/24/2024	290.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
IB SOURCE INC	2445127	06/24/2024	22.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2444620	06/13/2024	295.00	FAIRDALE HIGH SCHOOL	0571077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
PITNEY BOWES GLOBAL FINANCIAL :	2444555	06/12/2024	672.72	FAIRDALE HIGH SCHOOL	0571118	0449	900XF	SERVICE, LEASE AGREEMENT
SCHARDEIN MECHANICAL CONTRAC	2444558	06/12/2024	600.00	FAIRDALE HIGH SCHOOL	0571077	0439	900XF	SERVICE, FEE **
UNIVERSITY OF CAMBRIDGE-LOCAL	2445126	06/24/2024	6,870.00	FAIRDALE HIGH SCHOOL	0571118	0646	900XF	TEST**
UNIVERSITY OF CAMBRIDGE-LOCAL	2445126	06/24/2024	5,610.50	FAIRDALE HIGH SCHOOL	0571118	0646	900XF	TEST**
UNIVERSITY OF CAMBRIDGE-LOCAL	2445126	06/24/2024	803.20	FAIRDALE HIGH SCHOOL	0571118	0646	900XF	TEST**
UNIVERSITY OF CAMBRIDGE-LOCAL	2445126	06/24/2024	4,694.50	FAIRDALE HIGH SCHOOL	0571118	0646	900XF	TEST**
UNIVERSITY OF CAMBRIDGE-LOCAL	2445126	06/24/2024	3,320.50	FAIRDALE HIGH SCHOOL	0571118	0646	900XF	TEST**





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIVERSITY OF CAMBRIDGE-LOCAL	2445126	06/24/2024	1,145.00	FAIRDALE HIGH SCHOOL	0571118	0646	900XF	TEST**
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>25,406.59</b>					
ALL ABOUT TRAVEL LLC	2501019	06/28/2024	1,145.90	FAIRDALE HIGH SCHOOL	0571053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2501019	06/28/2024	1,702.16	FAIRDALE HIGH SCHOOL	0571053	0580	EQTXA	SERVICE, TRAVEL AGENCY **
KLETT WORLD LANGUAGES INC	2500756	06/20/2024	3,887.10	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2500756	06/20/2024	3,887.10	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2500756	06/20/2024	5,084.10	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2500756	06/20/2024	5,084.10	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2500756	06/20/2024	0.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2500756	06/20/2024	0.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2500756	06/20/2024	0.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2500756	06/20/2024	0.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2500756	06/20/2024	0.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2500756	06/20/2024	0.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
KLETT WORLD LANGUAGES INC	2500756	06/20/2024	0.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	SERVICE, FEE **
<b>8</b>	<b>FY</b>	<b>2025</b>	<b>20,790.46</b>					
JEFFERSON CO COUNSELORS ASSOC	2500287	06/10/2024	80.00	FARMER ELEMENTARY	2121077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SDI INNOVATIONS INC	2500072	06/04/2024	371.07	FARMER ELEMENTARY	2121118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>451.07</b>					
APPLE COMPUTER INC	2500809	06/21/2024	1,199.00	FARNSLEY MIDDLE SCHOOL	0491013	0734	900XF	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MRYM3LL/A ** MUST ADD LINE FOR 3 YEAR APPLCARE**
APPLE COMPUTER INC	2500809	06/21/2024	149.00	FARNSLEY MIDDLE SCHOOL	0491013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
CARMICHAELS BOOKSTORE LLC	2500369	06/11/2024	2,006.55	FARNSLEY MIDDLE SCHOOL	0492170	0643	310K	BOOK, PAPERBACK (8204) **
JEFFERSON CO COUNSELORS ASSOC	2500261	06/09/2024	120.00	FARNSLEY MIDDLE SCHOOL	0491077	0339	900XF	SERVICE, CONFERENCE & SEMINAR **
MCKESSON MEDICAL SURGICAL GOV	2500039	06/03/2024	57.02	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2500039	06/03/2024	7.74	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2500039	06/03/2024	178.20	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
THE STATE GROUP INDUSTRIAL USA 1	2500181	06/06/2024	250.00	FARNSLEY MIDDLE SCHOOL	0491077	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 1	2500181	06/06/2024	1,090.00	FARNSLEY MIDDLE SCHOOL	0491077	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2500182	06/06/2024	450.00	FARNSLEY MIDDLE SCHOOL	0491077	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 NEARE
THE STATE GROUP INDUSTRIAL USA I	2500182	06/06/2024	125.00	FARNSLEY MIDDLE SCHOOL	0491077	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
<b>6</b>	<b>FY</b>	<b>2025</b>	<b>5,632.51</b>					
IMAGINE LEARNING LLC	2500937	06/27/2024	6,500.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JEFFERSON CO COUNSELORS ASSOC	2500268	06/10/2024	80.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	736X0	SERVICE, CONFERENCE & SEMINAR **
SDI INNOVATIONS INC	2500299	06/11/2024	2,010.80	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500299	06/11/2024	2,412.96	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>11,003.76</b>					
CDW LLC	2500230	06/07/2024	190.24	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2500940	06/27/2024	385.50	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2500185	06/06/2024	6,106.68	FERN CREEK HIGH SCHOOL	0121077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2500942	06/27/2024	244.62	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
JEFFERSON CO COUNSELORS ASSOC	2500252	06/09/2024	240.00	FERN CREEK HIGH SCHOOL	0121077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MATTERHACKERS INC	2500934	06/27/2024	131.92	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	2500934	06/27/2024	130.95	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
SHI INTERNATIONAL CORP	2500202	06/06/2024	28.92	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>7,458.83</b>					
CDW LLC	2500953	06/27/2024	422.56	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2500308	06/11/2024	7.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2500308	06/11/2024	26.34	FIELD ELEMENTARY SCHOOL	2501118	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	2500308	06/11/2024	26.34	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
EDMENTUM INC	2500210	06/06/2024	2,030.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL NURSE SUPPLY	2501010	06/28/2024	14.26	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2501010	06/28/2024	23.35	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501010	06/28/2024	8.01	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501010	06/28/2024	16.65	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501010	06/28/2024	10.76	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501010	06/28/2024	17.55	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501010	06/28/2024	79.20	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501010	06/28/2024	27.88	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501010	06/28/2024	118.26	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501010	06/28/2024	11.65	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501010	06/28/2024	78.84	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501010	06/28/2024	51.25	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501010	06/28/2024	70.20	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501010	06/28/2024	53.73	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501010	06/28/2024	3.32	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501010	06/28/2024	4.56	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501010	06/28/2024	17.91	FIELD ELEMENTARY SCHOOL	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SDI INNOVATIONS INC	2500074	06/04/2024	1,116.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500074	06/04/2024	992.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>5,227.82</b>					
MICAH CHILDS	2444063	06/03/2024	1,161.64	FINANCIAL SERVICES DIVISION	FS11220	0616	900XQ	SERVICE, CATERING **
OFFICE THREE SIXTY INC	2444824	06/17/2024	78.24	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444824	06/17/2024	53.76	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444824	06/17/2024	79.08	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444824	06/17/2024	166.62	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444824	06/17/2024	34.72	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444824	06/17/2024	21.76	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444824	06/17/2024	12.82	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444824	06/17/2024	23.52	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444824	06/17/2024	9.50	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
THE LANG COMPANY	2444795	06/14/2024	7,196.00	FINANCIAL SERVICES DIVISION	FS11080	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>8,837.66</b>					
COMPLETE PRINTER SOURCE	2500311	06/11/2024	77.94	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
PYRAMID SCHOOL PRODUCTS	2500467	06/12/2024	6.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500467	06/12/2024	10.71	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500467	06/12/2024	1.41	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2500467	06/12/2024	5.25	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2500467	06/12/2024	12.20	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2500467	06/12/2024	3.69	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500467	06/12/2024	98.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2500467	06/12/2024	15.80	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2500467	06/12/2024	19.16	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2500468	06/12/2024	21.42	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500468	06/12/2024	1.41	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2500468	06/12/2024	5.25	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2500468	06/12/2024	4.79	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2500468	06/12/2024	9.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2500468	06/12/2024	35.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
SCHOOL SPECIALTY LLC	2500044	06/03/2024	4,871.04	FOSTER TRADITIONAL ACADEMY	2702170	0733	310K	TABLE, TRAPEZOID 30" X 30" X 60", ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334851 SPECIFY COLOR **
SDI INNOVATIONS INC	2500431	06/12/2024	1,104.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500431	06/12/2024	920.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>7,222.47</b>					
LAKESHORE LEARNING MATERIALS	2444001	06/03/2024	1,673.40	FRAYSER ELEMENTARY SCHOOL	2902797	0643	310KM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444001	06/03/2024	278.40	FRAYSER ELEMENTARY SCHOOL	2902797	0643	310KM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>10</b>	<b>FY</b>	<b>2024</b>	<b>1,951.80</b>					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2500873	06/24/2024	106.90	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2500873	06/24/2024	2.96	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2500873	06/24/2024	116.88	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
FRANKLIN COVEY CLIENT SALES INC	2500936	06/27/2024	162.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	MANUAL, TEACHERS **
FRANKLIN COVEY CLIENT SALES INC	2500936	06/27/2024	162.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	MANUAL, TEACHERS **
FRANKLIN COVEY CLIENT SALES INC	2500936	06/27/2024	162.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	MANUAL, TEACHERS **
FRANKLIN COVEY CLIENT SALES INC	2500936	06/27/2024	162.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	MANUAL, TEACHERS **
FRANKLIN COVEY CLIENT SALES INC	2500936	06/27/2024	162.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	MANUAL, TEACHERS **
FRANKLIN COVEY CLIENT SALES INC	2500936	06/27/2024	162.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	MANUAL, TEACHERS **
FRANKLIN COVEY CLIENT SALES INC	2500936	06/27/2024	110.60	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE DEPOT BUSINESS SOLUTIONS	2500401	06/11/2024	32.82	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE DEPOT BUSINESS SOLUTIONS	2500401	06/11/2024	5.04	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE DEPOT BUSINESS SOLUTIONS	2500401	06/11/2024	19.69	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2500401	06/11/2024	61.05	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
OFFICE DEPOT BUSINESS SOLUTIONS	2500401	06/11/2024	27.26	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2500402	06/11/2024	39.38	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2500402	06/11/2024	74.94	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500402	06/11/2024	20.35	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
PYRAMID SCHOOL PRODUCTS	2500469	06/12/2024	11.96	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500469	06/12/2024	234.00	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500469	06/12/2024	6.49	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2500469	06/12/2024	28.56	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2500469	06/12/2024	11.70	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2500469	06/12/2024	74.10	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500469	06/12/2024	46.80	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2500469	06/12/2024	71.40	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2500469	06/12/2024	52.50	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2500470	06/12/2024	1.75	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2500470	06/12/2024	23.40	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500470	06/12/2024	64.26	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2500470	06/12/2024	105.00	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2500470	06/12/2024	1.92	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2500470	06/12/2024	89.25	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2500470	06/12/2024	220.50	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2500470	06/12/2024	61.52	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500470	06/12/2024	46.80	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2500471	06/12/2024	1.92	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2500471	06/12/2024	9.20	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500471	06/12/2024	57.00	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500471	06/12/2024	6.00	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2500471	06/12/2024	32.13	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500471	06/12/2024	46.14	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500471	06/12/2024	16.30	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2500471	06/12/2024	14.28	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2500471	06/12/2024	17.85	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2500471	06/12/2024	4.80	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
PYRAMID SCHOOL PRODUCTS	2500471	06/12/2024	50.00	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2500471	06/12/2024	2.85	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
SCHOOL HEALTH CORPORATION	2500983	06/28/2024	33.70	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500983	06/28/2024	3.95	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500983	06/28/2024	39.05	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500983	06/28/2024	215.82	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500983	06/28/2024	4.94	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500984	06/28/2024	4.45	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500984	06/28/2024	4.45	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500984	06/28/2024	44.10	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500984	06/28/2024	8.54	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500984	06/28/2024	8.54	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>10</b>	<b>FY</b>	<b>2025</b>	<b>3,367.79</b>					
OFFICE THREE SIXTY INC	2444182	06/04/2024	8.33	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2444101	06/04/2024	50.00	GENERAL COUNSEL	GC11162	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2444101	06/04/2024	310.00	GENERAL COUNSEL	GC11162	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2444101	06/04/2024	32.81	GENERAL COUNSEL	GC11162	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
WEST PUBLISHING CORPORATION	2444893	06/17/2024	3,996.00	GENERAL COUNSEL	GC11162	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>4,397.14</b>					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADVENTURE PROMOTIONS LLC	2500480	06/12/2024	770.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2500876	06/24/2024	32.07	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2500876	06/24/2024	23.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2500876	06/24/2024	25.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2500876	06/24/2024	18.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2500876	06/24/2024	107.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2500876	06/24/2024	58.44	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2500876	06/24/2024	4.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2500876	06/24/2024	1.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2500876	06/24/2024	1.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2500876	06/24/2024	1.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2500876	06/24/2024	1.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2500876	06/24/2024	3.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2500876	06/24/2024	3.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2500876	06/24/2024	1.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2500876	06/24/2024	1.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2500876	06/24/2024	3.30	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2500876	06/24/2024	201.28	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2500876	06/24/2024	10.69	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2500876	06/24/2024	15.29	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2500876	06/24/2024	77.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
FASTENAL COMPANY	2500903	06/24/2024	217.73	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2500841	06/22/2024	204.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GE048580
SDI INNOVATIONS INC	2500300	06/11/2024	1,496.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500300	06/11/2024	1,284.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>4,567.59</b>					
TIFFANIE FOSTER	2444456	06/11/2024	575.00	GRACE JAMES ACAD OF EXCELL	8002104	0679	125K	SERVICE, FEE **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>575.00</b>					
COMPLETE PRINTER SOURCE	2500874	06/24/2024	4.95	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2500874	06/24/2024	3.30	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2500874	06/24/2024	3.30	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2500874	06/24/2024	1.65	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2500874	06/24/2024	3.30	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2500874	06/24/2024	11.84	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2500874	06/24/2024	5.69	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2500874	06/24/2024	5.69	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2500874	06/24/2024	19.50	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
NATIONAL ART & SCHOOL SUPPLIES	2500493	06/12/2024	25.74	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2500493	06/12/2024	7.29	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500493	06/12/2024	37.50	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2500493	06/12/2024	5.97	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500493	06/12/2024	12.89	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2500493	06/12/2024	21.29	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2500493	06/12/2024	37.98	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2500493	06/12/2024	8.96	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500493	06/12/2024	13.28	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2500493	06/12/2024	25.12	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2500493	06/12/2024	3.56	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500493	06/12/2024	23.28	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
NATIONAL ART & SCHOOL SUPPLIES	2500493	06/12/2024	12.50	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2500493	06/12/2024	6.30	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
NATIONAL ART & SCHOOL SUPPLIES	2500493	06/12/2024	42.78	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500493	06/12/2024	13.54	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
OFFICE DEPOT BUSINESS SOLUTIONS	2500400	06/11/2024	49.96	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
OFFICE DEPOT BUSINESS SOLUTIONS	2500400	06/11/2024	8.17	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500400	06/11/2024	8.17	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2500400	06/11/2024	12.49	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500400	06/11/2024	19.69	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2500400	06/11/2024	13.63	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2500400	06/11/2024	4.96	GRACE JAMES ACAD OF EXCELL	8001118	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500400	06/11/2024	5.04	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE DEPOT BUSINESS SOLUTIONS	2500400	06/11/2024	12.49	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500400	06/11/2024	19.24	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500400	06/11/2024	24.98	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500400	06/11/2024	13.63	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2500400	06/11/2024	19.24	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500400	06/11/2024	8.64	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA 14402 VR ODP#275224
PYRAMID SCHOOL PRODUCTS	2500426	06/12/2024	15.38	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500426	06/12/2024	15.38	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500426	06/12/2024	15.38	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500426	06/12/2024	1.34	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2500426	06/12/2024	23.40	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2500426	06/12/2024	106.95	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500426	06/12/2024	50.00	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2500426	06/12/2024	8.15	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2500426	06/12/2024	21.42	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500426	06/12/2024	7.29	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2500426	06/12/2024	5.98	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2500426	06/12/2024	0.50	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2500426	06/12/2024	13.05	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2500426	06/12/2024	59.75	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR# 11500BK, 11502BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500426	06/12/2024	37.80	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500426	06/12/2024	76.90	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500426	06/12/2024	11.07	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500426	06/12/2024	5.99	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>1,045.09</b>					
SHI INTERNATIONAL CORP	2500695	06/18/2024	241.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>241.00</b>					
ARAMARK SERVICES INC	2444217	06/05/2024	473.29	GREATER LOU ED COOP	GL12123	0616	473GJ	FOOD, MISCELLANEOUS **
ARAMARK SERVICES INC	2444341	06/06/2024	390.00	GREATER LOU ED COOP	GL12123	0616	473GJ	FOOD, MISCELLANEOUS **
EMERGENT PRESS	2444776	06/14/2024	910.00	GREATER LOU ED COOP	GL12123	0643	336K	BOOK **
EMERGENT PRESS	2444776	06/14/2024	1,050.00	GREATER LOU ED COOP	GL12123	0643	336K	BOOK **
EMERGENT PRESS	2444776	06/14/2024	45.00	GREATER LOU ED COOP	GL12123	0643	336K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	2444273	06/06/2024	830.60	GREATER LOU ED COOP	GL12123	0514	473GJ	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2444273	06/06/2024	892.00	GREATER LOU ED COOP	GL12123	0514	473GJ	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2444281	06/06/2024	617.50	GREATER LOU ED COOP	GL12123	0514	473GJ	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2444281	06/06/2024	617.50	GREATER LOU ED COOP	GL12123	0514	473GJ	SERVICE, FIELD TRIP BUS (8257) **
OFFICE THREE SIXTY INC	2444666	06/13/2024	216.24	GREATER LOU ED COOP	GL12123	0610	336K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OHIO VALLEY EDUCATIONAL COOPERATIVE	2444031	06/03/2024	3,113.22	GREATER LOU ED COOP	GL12123	0349	336K	SERVICE, PERSONNEL TRAINING **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>9,155.35</b>					
COMPLETE PRINTER SOURCE	2500848	06/22/2024	25.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2500848	06/22/2024	29.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2500848	06/22/2024	29.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING,EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103
COMPLETE PRINTER SOURCE	2500848	06/22/2024	23.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
JEFFERSON CO COUNSELORS ASSOC	2500253	06/09/2024	40.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION FOR ACAD	2500897	06/24/2024	280.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SERVICE, MEMBERSHIP **
KERR WORKPLACE SOLUTIONS	2500837	06/22/2024	72.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
MOEMS	2500931	06/25/2024	175.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	2500503	06/13/2024	39.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2500503	06/13/2024	9.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500503	06/13/2024	15.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2500503	06/13/2024	6.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500503	06/13/2024	13.60	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. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2500503	06/13/2024	14.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500503	06/13/2024	15.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500503	06/13/2024	18.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2500503	06/13/2024	9.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2500503	06/13/2024	23.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NAVIGATE360 LLC	2500244	06/07/2024	1,315.80	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2500244	06/07/2024	750.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2500244	06/07/2024	500.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	TRAINING, WEB BASED **
PYRAMID SCHOOL PRODUCTS	2501023	06/28/2024	1.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2501023	06/28/2024	11.07	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2501023	06/28/2024	9.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2501023	06/28/2024	10.71	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
QUAVERED INC	2500240	06/07/2024	1,800.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	765X2	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SDI INNOVATIONS INC	2500113	06/04/2024	787.62	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500113	06/04/2024	1,123.90	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>10</b>	<b>FY</b>	<b>2025</b>	<b>7,152.72</b>					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2500797	06/21/2024	1,942.50	GUTERMUTH ELEMENTARY SCHOOL	1151077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2500595	06/17/2024	37.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2500595	06/17/2024	23.70	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE.
COMPLETE PRINTER SOURCE	2500595	06/17/2024	22.75	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	UNIVERSAL VR# UNV86920 BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER.
COMPLETE PRINTER SOURCE	2500595	06/17/2024	26.34	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FLIPSIDE#19034 VR# FLP19034 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	2500864	06/24/2024	21.38	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2500864	06/24/2024	78.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER.
KURTZ BROS INC	2500597	06/17/2024	4.76	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FLIPSIDE#19034 VR# FLP19034 PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES 100 SHEET/PKG
KURTZ BROS INC	2500597	06/17/2024	26.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PACON #5316 AMERICAN PAPER-1622 VR# 35086
KURTZ BROS INC	2500597	06/17/2024	0.90	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2500597	06/17/2024	7.57	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2500597	06/17/2024	19.46	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2500597	06/17/2024	2.62	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX.
KURTZ BROS INC	2500597	06/17/2024	10.03	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
PYRAMID SCHOOL PRODUCTS	2500738	06/20/2024	46.14	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
PYRAMID SCHOOL PRODUCTS	2500738	06/20/2024	7.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	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.
PYRAMID SCHOOL PRODUCTS	2500738	06/20/2024	11.76	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500738	06/20/2024		GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2500738	06/20/2024		GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500738	06/20/2024	3.69	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500738	06/20/2024	37.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2500738	06/20/2024	105.84	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500738	06/20/2024	1.92	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2500738	06/20/2024	8.15	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
SCHOOL SPECIALTY LLC	2500598	06/17/2024	1.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2500598	06/17/2024	1.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2500598	06/17/2024	1.66	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2500598	06/17/2024	1.95	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2500598	06/17/2024	1.84	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2500598	06/17/2024	1.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2500598	06/17/2024	1.77	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2500598	06/17/2024	1.92	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2500598	06/17/2024	1.77	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2500598	06/17/2024	7.05	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2500598	06/17/2024	7.28	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217
SCHOOL SPECIALTY LLC	2500598	06/17/2024	6.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2500599	06/17/2024	7.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2500599	06/17/2024	5.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500599	06/17/2024	8.15	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2500599	06/17/2024	8.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON PRANG 6526, VR#090206
SCHOOL SPECIALTY LLC	2500599	06/17/2024	6.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2500599	06/17/2024	8.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2500599	06/17/2024	106.82	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2500599	06/17/2024	44.20	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2500600	06/17/2024	56.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2500600	06/17/2024	6.25	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2500600	06/17/2024	7.47	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FLAG, U.S., CLASSROOM, 12" X 18". MOUNTED ON 3/8" X 30" BLACK STAFF WITH GOLD SPEAR TOP, POLYESTER. ANNIN 041300 VR#863009
SCHOOL SPECIALTY LLC	2500600	06/17/2024	2.34	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794
SCHOOL SPECIALTY LLC	2500600	06/17/2024	3.54	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2500600	06/17/2024	6.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2500600	06/17/2024	13.52	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. PACON TRU-RAY 103093, VR# 054939
SCHOOL SPECIALTY LLC	2500600	06/17/2024	3.47	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SCHOOL SPECIALTY LLC	2500601	06/17/2024	0.84	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2500601	06/17/2024	0.92	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2500601	06/17/2024	0.84	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 3703 VR#201207
SCHOOL SPECIALTY LLC	2500601	06/17/2024	0.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2500601	06/17/2024	0.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2500601	06/17/2024	0.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2500601	06/17/2024	0.82	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500601	06/17/2024	1.06	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2500601	06/17/2024	0.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2500601	06/17/2024	3.08	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2500601	06/17/2024	6.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2500601	06/17/2024	39.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2500601	06/17/2024	31.67	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500602	06/17/2024	3.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2500602	06/17/2024	4.96	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2500602	06/17/2024	4.35	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2500602	06/17/2024	39.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500602	06/17/2024	9.89	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500602	06/17/2024	7.91	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500602	06/17/2024	30.87	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500602	06/17/2024	33.32	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500602	06/17/2024	25.07	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500605	06/17/2024	2.92	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2500605	06/17/2024	0.56	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2500605	06/17/2024	54.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2500605	06/17/2024	23.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2500605	06/17/2024	4.84	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2500605	06/17/2024	0.44	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2500605	06/17/2024	23.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500605	06/17/2024	0.78	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2500605	06/17/2024	0.78	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2500605	06/17/2024	2.05	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SDI INNOVATIONS INC	2500170	06/05/2024	246.24	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500170	06/05/2024	318.40	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500170	06/05/2024	280.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500170	06/05/2024	115.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500170	06/05/2024	115.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500170	06/05/2024	115.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500170	06/05/2024	115.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500170	06/05/2024	230.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SIMPLE SOLUTIONS LEARNING INC	2500544	06/13/2024	1,500.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TOM SEXTON AND ASSOCIATES	2500043	06/03/2024	2,034.18	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	DESK, TEACHER MOBILE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL. ARTCO BELL VR# ABC-DTDT-D3060F SPECIFY TOP COLOR **
<b>14</b>	<b>FY</b>	<b>2025</b>	<b>8,208.56</b>					
KEITH DANIEL AND ASSOCIATES	2444143	06/04/2024	7,992.00	HARTSTERN ELEMENTARY SCHOOL	1211087	0733	EQTXA	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 **
KERR WORKPLACE SOLUTIONS	2444672	06/13/2024	2,737.98	HARTSTERN ELEMENTARY SCHOOL	1211087	0733	EQTXA	PARTITION PANELS, PORTABLE, CLASSROOM DIVIDERS. COMMERCIAL GRADE. SCREENFLEX **
SCHOOL SPECIALTY LLC	2444665	06/13/2024	2,372.84	HARTSTERN ELEMENTARY SCHOOL	1211087	0733	EQTXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2444665	06/13/2024	1,057.46	HARTSTERN ELEMENTARY SCHOOL	1211025	0610	EQTXA	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
VARSITY BRANDS HOLDING CO INC	2444576	06/12/2024	828.00	HARTSTERN ELEMENTARY SCHOOL	1211025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2444576	06/12/2024	575.00	HARTSTERN ELEMENTARY SCHOOL	1211025	0610	EQTXA	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2444576	06/12/2024	80.67	HARTSTERN ELEMENTARY SCHOOL	1211025	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VICTORY CHEER UNIFORMS LLC	2444545	06/11/2024	2,970.00	HARTSTERN ELEMENTARY SCHOOL	1211025	0610	EQTXA	CLOTHING, MISCELLANEOUS **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>18,613.95</b>					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SDI INNOVATIONS INC	2500052	06/04/2024	966.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500052	06/04/2024	1,208.62	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>6</b>	<b>FY</b>	<b>2025</b>	<b>2,175.52</b>					
COMPLETE PRINTER SOURCE	2500647	06/17/2024	15.29	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
COMPLETE PRINTER SOURCE	2500647	06/17/2024	26.34	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2500647	06/17/2024	5.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2500647	06/17/2024	25.98	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2500647	06/17/2024	22.75	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
KURTZ BROS INC	2500640	06/17/2024	10.03	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2500640	06/17/2024	10.03	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2500640	06/17/2024	60.06	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
NATIONAL ART & SCHOOL SUPPLIES	2500721	06/20/2024	39.12	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2500721	06/20/2024	3.98	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2500721	06/20/2024	28.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500721	06/20/2024	0.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2500721	06/20/2024	23.96	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2500721	06/20/2024	2.52	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2500721	06/20/2024	36.45	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500721	06/20/2024	4.27	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2500721	06/20/2024	13.28	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2500721	06/20/2024	2.62	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2500723	06/20/2024	53.35	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2500723	06/20/2024	51.16	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2500723	06/20/2024	51.56	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2500723	06/20/2024	9.47	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2500723	06/20/2024	9.47	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2500723	06/20/2024	8.53	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2500723	06/20/2024	42.58	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2500723	06/20/2024	13.44	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2500723	06/20/2024	30.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2500723	06/20/2024	5.04	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
OFFICE DEPOT BUSINESS SOLUTIONS	2500711	06/20/2024	74.94	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE DEPOT BUSINESS SOLUTIONS	2500711	06/20/2024		HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2500711	06/20/2024	29.76	HAWTHORNE ELEMENTARY SCHOOL	0481118	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500711	06/20/2024	40.70	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
OFFICE DEPOT BUSINESS SOLUTIONS	2500711	06/20/2024	134.68	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500711	06/20/2024	19.69	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE THREE SIXTY INC	2500650	06/17/2024	43.16	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500650	06/17/2024	166.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2500719	06/20/2024	74.97	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500719	06/20/2024	92.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500719	06/20/2024	4.02	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2500719	06/20/2024	7.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2500719	06/20/2024	3.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2500719	06/20/2024	1.22	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2500719	06/20/2024	7.98	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2500719	06/20/2024	1.19	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2500719	06/20/2024	1.19	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2500853	06/24/2024	49.99	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2500853	06/24/2024	15.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2500853	06/24/2024	51.66	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500853	06/24/2024	7.29	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2500853	06/24/2024	46.14	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500853	06/24/2024	5.76	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2500853	06/24/2024	3.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2500853	06/24/2024	3.90	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
SCHOOL SPECIALTY LLC	2500708	06/20/2024	19.65	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
SCHOOL SPECIALTY LLC	2500708	06/20/2024	20.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	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#1457443
SCHOOL SPECIALTY LLC	2500708	06/20/2024	161.32	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2500708	06/20/2024	4.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2500708	06/20/2024	1.76	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2500708	06/20/2024	12.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2500708	06/20/2024	15.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2500708	06/20/2024	5.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2500708	06/20/2024	7.20	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2500710	06/20/2024	94.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500710	06/20/2024	382.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS 1134 VR#066923
SCHOOL SPECIALTY LLC	2500710	06/20/2024	5.84	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2500710	06/20/2024	1.12	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2500710	06/20/2024	7.38	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2500710	06/20/2024	11.73	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2500710	06/20/2024	7.28	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217
SCHOOL SPECIALTY LLC	2500710	06/20/2024	11.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2500725	06/20/2024	35.08	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500725	06/20/2024	274.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500725	06/20/2024	18.34	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500725	06/20/2024	112.58	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>11</b>	<b>FY</b>	<b>2025</b>	<b>2,704.35</b>					
CHASE MARKETING INC	2444825	06/17/2024	556.00	HIGHLAND MIDDLE SCHOOL	3202170	0610	068K	CLOTHING, MISCELLANEOUS **
DUPLICATOR SALES AND SERVICE IN	2444643	06/13/2024	2,714.08	HIGHLAND MIDDLE SCHOOL	3201077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
PARTPOINT INC	2445146	06/25/2024	113.00	HIGHLAND MIDDLE SCHOOL	3201147	0734	EXPXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>3,383.08</b>					
SDI INNOVATIONS INC	2500432	06/12/2024	4,951.87	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>4,951.87</b>					
KERR WORKPLACE SOLUTIONS	2501016	06/28/2024	23.66	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KERR WORKPLACE SOLUTIONS	2501016	06/28/2024	3.39	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515
MACKIN BOOK COMPANY	2500554	06/14/2024	5,000.00	HITE ELEMENTARY SCHOOL	0951059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SDI INNOVATIONS INC	2500110	06/04/2024	963.30	HITE ELEMENTARY SCHOOL	0952826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500110	06/04/2024	90.00	HITE ELEMENTARY SCHOOL	0952826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SHI INTERNATIONAL CORP	2500693	06/18/2024	197.62	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>6,277.97</b>					
AGIREPAIR INC	2444018	06/03/2024	1,180.00	HOME OF THE INNOCENTS DISCOVER	7682121	0734	103K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AGIREPAIR INC	2444018	06/03/2024	400.00	HOME OF THE INNOCENTS DISCOVER	7682121	0734	103K	SERVICE, FEE (KPC CLS-2022) (1020) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>1,580.00</b>					
APPLE COMPUTER INC	2444009	06/03/2024	5,880.00	HOME OF THE INNOCENTS WEINBERG	7692121	0734	103K	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
SJN DATA CENTER LLC	2444008	06/03/2024	1,422.95	HOME OF THE INNOCENTS WEINBERG	7692121	0734	103K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>7,302.95</b>					
ADVENTURE PROMOTIONS LLC	2444870	06/17/2024	952.20	HR PERSONNEL SERVICE	CT12099	0549	401JB	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2300000029 ) **
ADVENTURE PROMOTIONS LLC	2444870	06/17/2024	307.56	HR PERSONNEL SERVICE	CT12099	0549	401JB	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2300000029 ) **
ADVENTURE PROMOTIONS LLC	2444870	06/17/2024	307.09	HR PERSONNEL SERVICE	CT12099	0549	401JB	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2300000029 ) **
ADVENTURE PROMOTIONS LLC	2444870	06/17/2024	530.00	HR PERSONNEL SERVICE	CT12099	0549	401JB	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2300000029 ) **
CDW LLC	2444380	06/07/2024	422.56	HR PERSONNEL SERVICE	CT11099	0734	900XX	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2444380	06/07/2024	125.13	HR PERSONNEL SERVICE	CT11099	0734	900XX	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2444831	06/17/2024	36.00	HR PERSONNEL SERVICE	CT11099	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
NATIONAL ART & SCHOOL SUPPLIES	2444851	06/17/2024	24.24	HR PERSONNEL SERVICE	CT11099	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2444851	06/17/2024	13.28	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2444851	06/17/2024	2.88	HR PERSONNEL SERVICE	CT11099	0610	900XS	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2444851	06/17/2024	3.87	HR PERSONNEL SERVICE	CT11099	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2444851	06/17/2024	9.78	HR PERSONNEL SERVICE	CT11099	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2444851	06/17/2024	9.78	HR PERSONNEL SERVICE	CT11099	0610	900XS	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2444851	06/17/2024	8.54	HR PERSONNEL SERVICE	CT11099	0610	900XS	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
OFFICE THREE SIXTY INC	2444237	06/05/2024	7.36	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444237	06/05/2024	3.64	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444237	06/05/2024	3.66	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444898	06/17/2024	24.78	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
OFFICE THREE SIXTY INC	2444898	06/17/2024	27.04	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444898	06/17/2024	148.77	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444898	06/17/2024	14.18	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2444850	06/17/2024	23.46	HR PERSONNEL SERVICE	CT11099	0610	900XS	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	2444850	06/17/2024	5.30	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, LEGAL, 5" X 8", 16-LB PAPER, PADDED JR. SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKIN, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. SCHOOL SMART VR #027439
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>3,011.10</b>					
ARROW ELECTRIC CO INC	2443979	06/03/2024	2,224.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2443979	06/03/2024	1,632.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SERVICE, ELECTRICAL (8144) **
ATS INTEGRATED SOLUTIONS INC	2444731	06/13/2024	14,137.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	SERVICE, CONTRACTOR - GENERAL **
B Z CLEAN LLC	2444069	06/03/2024	2,320.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	SERVICE, FEE **
GOLDEN RULE SIGNS LLC	2445012	06/20/2024	1,500.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
GOLDEN RULE SIGNS LLC	2445012	06/20/2024	3,000.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
KIEFER AMERICA LLC	2444045	06/03/2024	120,795.45	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	FLOORING, MISCELLANEOUS **
PHOENIX LIGHTING SOUND & PRODU	2444765	06/14/2024	2,656.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	CURTAIN, STAGE & MISCELLANEOUS
SCHOOLHOUSE TECHNOLOGY	2444226	06/05/2024	21,150.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2444226	06/05/2024	4,392.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2444226	06/05/2024	420.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2444226	06/05/2024	1,040.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SHAMBAUGH AND SON LP	2444177	06/04/2024	83,300.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	SERVICE, LICENSED FIRE SPRINKLER TECHNICIAN, COST PER HOUR **
STEP CG LLC	2444222	06/05/2024	3,328.80	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2444222	06/05/2024	701.40	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2444222	06/05/2024	860.80	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2444222	06/05/2024	91.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XQ	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
TOADVINE ENTERPRISES INC	2445025	06/20/2024	25,500.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
TOADVINE ENTERPRISES INC	2445026	06/20/2024	100,565.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2445019	06/20/2024	4,474.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2445020	06/20/2024	22,252.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>418,874.00</b>					
HOWARD C MILLER SR LLC	2444304	06/06/2024	295.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0514	125K	SERVICE, FIELD TRIP BUS (8257) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>295.00</b>					
JEFFERSON CO COUNSELORS ASSOC	2500269	06/10/2024	40.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2500648	06/17/2024	76.31	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SDI INNOVATIONS INC	2500104	06/04/2024	1,378.65	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500104	06/04/2024	1,181.70	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>2,676.66</b>					
LOWES COMPANIES INC	2444174	06/04/2024	103.55	INFORMATION TECHNOLOGY	MI11508	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444174	06/04/2024	20.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	SERVICE, DELIVERY CHARGE **
PARTPOINT INC	2444218	06/05/2024	79.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2445147	06/25/2024	1,850.03	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
STEP CG LLC	2445115	06/24/2024	49,932.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2445115	06/24/2024	10,521.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2445115	06/24/2024	12,912.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2445115	06/24/2024	682.50	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
THE J SARLEY COMPANY	2444310	06/06/2024	634.50	INFORMATION TECHNOLOGY	MI11604	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE STATE GROUP INDUSTRIAL USA I	2445225	06/27/2024	5,976.05	INFORMATION TECHNOLOGY	MI11604	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2445225	06/27/2024	3,537.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2445225	06/27/2024	13,080.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2445225	06/27/2024	13,472.01	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
THE STATE GROUP INDUSTRIAL USA I	2445225	06/27/2024	3,755.52	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2445225	06/27/2024	140.00	INFORMATION TECHNOLOGY	MI11604	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>116,696.15</b>					
ACTSOFT INC	2500714	06/20/2024	9,500.00	INFORMATION TECHNOLOGY	MI11753	0534	900XS	EQUIPMENT, TELECOMMUNICATIONS **
CHARTER COMMUNICATIONS HOLDII	2500938	06/27/2024	3,000.00	INFORMATION TECHNOLOGY	MI11508	0539	900XS	SERVICE, FEE **
DELL MARKETING LP	2500757	06/20/2024	900.00	INFORMATION TECHNOLOGY	MI11753	0810	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SHI INTERNATIONAL CORP	2500692	06/18/2024	192.80	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2500947	06/27/2024	134,657.64	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SJN DATA CENTER LLC	2500944	06/27/2024	1,438.08	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE FISHEL COMPANY	2500776	06/21/2024	12,500.00	INFORMATION TECHNOLOGY	MI11510	0432	900XS	SERVICE, ROUTINE MAINTENANCE AND EMERGENCY REPAIR OF FIBER NETWORK
<b>13</b>	<b>FY</b>	<b>2025</b>	<b>162,188.52</b>					
ASSOC OF LOCAL GOV AUDITORS	2444938	06/18/2024	315.00	INTERNAL AUDIT	IA11083	0810	900XS	SERVICE, MEMBERSHIP **
CASEWARE INTERNATIONAL INC	2444694	06/13/2024	715.00	INTERNAL AUDIT	IA11083	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HALL CONSULTING INC	2444185	06/04/2024	119.00	INTERNAL AUDIT	IA11083	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SJN DATA CENTER LLC	2444902	06/17/2024	932.03	INTERNAL AUDIT	IA11083	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>2,081.03</b>					
SHI INTERNATIONAL CORP	2500691	06/18/2024	24.10	INTERNAL AUDIT	IA11083	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>24.10</b>					
COLEMAN WORLD GROUP LLC	2445156	06/25/2024	11,000.00	IROQUOIS HIGH SCHOOL	3353611	0450	82300	SERVICE, MOVING, (8202) **
ITS GREEK TO ME INC	2443977	06/03/2024	479.88	IROQUOIS HIGH SCHOOL	3351025	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ITS GREEK TO ME INC	2443977	06/03/2024	719.82	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ITS GREEK TO ME INC	2443977	06/03/2024	455.92	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ITS GREEK TO ME INC	2443977	06/03/2024	398.93	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ITS GREEK TO ME INC	2443977	06/03/2024	467.88	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ITS GREEK TO ME INC	2443977	06/03/2024	239.94	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ITS GREEK TO ME INC	2443977	06/03/2024	321.64	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ITS GREEK TO ME INC	2443978	06/03/2024	758.67	IROQUOIS HIGH SCHOOL	3351118	0610	EQTXA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SPINDLETOP DRAPERY CO	2444288	06/06/2024	34,251.00	IROQUOIS HIGH SCHOOL	3351118	0739	EQTXA	CURTAIN, STAGE & MISCELLANEOUS
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>49,093.68</b>					
COMPLETE PRINTER SOURCE	2500316	06/11/2024	64.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
JEFFERSON CO COUNSELORS ASSOC	2500290	06/10/2024	40.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL NURSE SUPPLY	2500201	06/06/2024	59.20	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>164.15</b>					
BOUND TO STAY BOUND BOOKS INC	2500560	06/14/2024	163.20	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
CDW LLC	2500231	06/07/2024	3,676.25	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2500317	06/11/2024	47.45	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2500317	06/11/2024	25.98	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411



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6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2500317	06/11/2024	3.60	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2500317	06/11/2024	5.40	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2500317	06/11/2024	3.30	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
EDUCTE ACQUISITION CO	2500680	06/18/2024	1,200.00	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FOLLETT CONTENT SOLUTIONS LLC	2500557	06/14/2024	825.62	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
HILLYARD KENTUCKY	2500846	06/22/2024	341.60	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
MACKIN BOOK COMPANY	2500555	06/14/2024	1,096.50	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MUNSON BUSINESS INTERIORS	2500910	06/24/2024	720.21	JEFFERSON COUNTY TRADITIONAL	3961087	0733	900XF	BOOKCASE, WOOD 36" W X 36" H X 12" D W/1 FIXED SHELF & PAINT FINISHES. JSI CONGRESS VR# CO3636BC SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2500910	06/24/2024	920.05	JEFFERSON COUNTY TRADITIONAL	3961087	0733	900XF	BOOKCASE, WOOD 36" W X 60" H X 12" D W/1 FIXED SHELF & (2) ADJUSTABLE SHELVES & PAINT FINISHES. JSI CONGRESS VR# CO3660BC SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2500619	06/17/2024	16.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2500619	06/17/2024	28.50	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2500619	06/17/2024	31.50	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500619	06/17/2024	31.20	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2500619	06/17/2024	9.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2500619	06/17/2024	21.35	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2500959	06/27/2024	37.98	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE DEPOT BUSINESS SOLUTIONS	2500387	06/11/2024	12.49	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080

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6/3/2024 THROUGH 6/30/2024

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OFFICE DEPOT BUSINESS SOLUTIONS	2500387	06/11/2024	20.35	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
OFFICE DEPOT BUSINESS SOLUTIONS	2500387	06/11/2024	37.47	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
PERMA BOUND	2500565	06/14/2024	501.23	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PROSYS INFORMATION SYSTEMS	2500801	06/21/2024	795.25	JEFFERSON COUNTY TRADITIONAL	3961013	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 650 G10, INTEL CORE AX211, CORP. READY IMAGE, 15.6" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2500415	06/12/2024	30.05	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
PYRAMID SCHOOL PRODUCTS	2500415	06/12/2024	21.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2500415	06/12/2024	9.58	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2500478	06/12/2024	23.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500478	06/12/2024	23.10	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2500478	06/12/2024	39.50	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2500478	06/12/2024	9.40	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2500478	06/12/2024	10.29	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2500478	06/12/2024	21.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	57.50	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	11.07	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	9.75	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	7.90	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	17.94	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	34.20	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	21.00	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	11.98	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	13.77	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	13.77	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	13.77	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	13.77	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	13.77	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER, VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	19.16	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	12.95	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	44.85	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	15.38	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	15.38	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	15.38	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	2.27	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	14.67	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	1.34	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	4.70	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	0.50	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	1.28	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2500479	06/12/2024	5.75	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
SCHOOL NURSE SUPPLY	2501005	06/28/2024	68.85	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501005	06/28/2024	45.90	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501005	06/28/2024	45.90	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501005	06/28/2024	68.85	JEFFERSON COUNTY TRADITIONAL	3961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2500618	06/17/2024	24.80	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2500618	06/17/2024	7.95	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2500618	06/17/2024	10.45	JEFFERSON COUNTY TRADITIONAL	3961118	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 TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2500618	06/17/2024	20.95	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063
SCHOOL SPECIALTY LLC	2500618	06/17/2024	10.71	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2500618	06/17/2024	7.14	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2500618	06/17/2024	10.71	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2500618	06/17/2024	7.14	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2500618	06/17/2024	10.71	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2500618	06/17/2024	7.14	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500618	06/17/2024	7.14	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2500618	06/17/2024	7.14	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SHI INTERNATIONAL CORP	2500203	06/06/2024	57.84	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
TOTAL I D SOLUTIONS	2500670	06/18/2024	195.00	JEFFERSON COUNTY TRADITIONAL	3961118	0432	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
<b>20</b>	<b>FY</b>	<b>2025</b>	<b>11,766.52</b>					
CARMICHAELS BOOKSTORE LLC	2444000	06/03/2024	1,738.42	JEFFERSON REG. JUV. DET. CNTR	4632121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2444178	06/04/2024	2,984.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0643	103K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2444178	06/04/2024	95.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0643	103K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2444178	06/04/2024	2,201.71	JEFFERSON REG. JUV. DET. CNTR	4632121	0643	103K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2444178	06/04/2024	1,942.00	JEFFERSON REG. JUV. DET. CNTR	4632121	0643	103K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2444178	06/04/2024	1,738.42	JEFFERSON REG. JUV. DET. CNTR	4632121	0643	103K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2444178	06/04/2024	1,860.78	JEFFERSON REG. JUV. DET. CNTR	4632121	0643	103K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2444178	06/04/2024	1,752.28	JEFFERSON REG. JUV. DET. CNTR	4632121	0643	103K	BOOK, PUBLISHERS BINDING (8204) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>14,312.61</b>					
CORNERSTONE GEOTECH SERVICES I	2444081	06/03/2024	1,910.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>1,910.00</b>					
HARLAND CLARKE CORP	2500523	06/13/2024	164.79	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000. HARLAND CLARKE VR #4600120-1727404 (8035) **
JEFFERSON CO COUNSELORS ASSOC	2500264	06/09/2024	160.00	JEFFERSONTOWN HIGH SCHOOL	0651053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PRESENTATION SOLUTIONS INC	2500717	06/20/2024	643.50	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X9	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>968.29</b>					
HILLYARD KENTUCKY	2500845	06/22/2024	479.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661087	0610	900XF	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# MATEAPR46RD
MT LIBRARY SERVICES INC	2500566	06/14/2024	1,034.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	3.87	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	39.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	19.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	19.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	24.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR, DUAL HARDED HELICAL CUTTERS. WALL OR DESK MOUNT, LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1001
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	3.87	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	4.27	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	6.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	70.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	32.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	80.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	7.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	7.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	39.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	102.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	44.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	20.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	13.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	23.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	75.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	12.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	6.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2500621	06/17/2024	25.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
OFFICE DEPOT BUSINESS SOLUTIONS	2500632	06/17/2024	49.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500632	06/17/2024	54.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2500632	06/17/2024	49.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500632	06/17/2024	8.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
SCHOOL SPECIALTY LLC	2500631	06/17/2024	1.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2500631	06/17/2024	3.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2500631	06/17/2024	1.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12". 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2500631	06/17/2024	94.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH WASHABLE,DURABLE PLASTIC TRAYS, APPROX. 48" HIGH TO FOLD FLAT FOR STORAGE. CRESTLINE 17335 VR#1532513
SCHOOL SPECIALTY LLC	2500631	06/17/2024	1.53	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8007 VR#1506477
SCHOOL SPECIALTY LLC	2500631	06/17/2024	6.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2500631	06/17/2024	5.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2500631	06/17/2024	23.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2500631	06/17/2024	15.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500631	06/17/2024	15.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2500631	06/17/2024	5.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2500631	06/17/2024	91.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2500631	06/17/2024	75.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2500631	06/17/2024	0.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2500631	06/17/2024	1.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2500631	06/17/2024	4.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2500631	06/17/2024	5.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2500631	06/17/2024	3.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2500631	06/17/2024	4.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2500631	06/17/2024	4.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2500631	06/17/2024	4.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SDI INNOVATIONS INC	2500146	06/04/2024	1,861.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500146	06/04/2024	1,031.22	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SPHERO INC	2500935	06/27/2024	150.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2500935	06/27/2024	10.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>5,780.55</b>					
CDW LLC	2444805	06/14/2024	845.12	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2444805	06/14/2024	250.26	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
JKM TRAINING INC	2444499	06/11/2024	425.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, TRAINING **
RAYMOND WEAVER	2444249	06/06/2024	11.69	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2444249	06/06/2024	58.45	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2444249	06/06/2024	58.45	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2444249	06/06/2024	58.45	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2444249	06/06/2024	58.45	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2444249	06/06/2024	58.45	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2444249	06/06/2024	11.69	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2444249	06/06/2024	45.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	METHOD BOOKS (8296) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2444249	06/06/2024	45.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2444249	06/06/2024	63.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2444249	06/06/2024	40.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2444249	06/06/2024	51.30	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	METHOD BOOKS (8296) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>2,022.36</b>					
SDI INNOVATIONS INC	2500169	06/05/2024	397.50	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>397.50</b>					
JEFFERSON CO COUNSELORS ASSOC	2500307	06/11/2024	40.00	KAMMERER MIDDLE SCHOOL	1621077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2500307	06/11/2024	40.00	KAMMERER MIDDLE SCHOOL	1621077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2500307	06/11/2024	40.00	KAMMERER MIDDLE SCHOOL	1621077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>120.00</b>					
A TO Z BOOKS LLC	2500483	06/12/2024	646.80	KENNEDY ALEX R	1751118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2500382	06/11/2024	565.42	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2500382	06/11/2024	470.92	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2500382	06/11/2024	598.18	KENNEDY ALEX R	1751118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
SDI INNOVATIONS INC	2500077	06/04/2024	752.40	KENNEDY ALEX R	1751118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>3,033.72</b>					
TRAVEL OPTIONS INC	2444062	06/03/2024	9,607.40	KENNEDY JOHN F	7202170	0580	320KC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2444062	06/03/2024	15,013.62	KENNEDY JOHN F	7202170	0580	320KC	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2444062	06/03/2024	1,491.78	KENNEDY JOHN F	7202170	0580	320KC	SERVICE, TRAVEL AGENCY **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>26,112.80</b>					
CARMICHAELS BOOKSTORE LLC	2500376	06/11/2024	196.00	KENWOOD ELEMENTARY SCHOOL	0591170	0644	900XF	BOOK, PAPERBACK (8204) **
MACKIN BOOK COMPANY	2500549	06/14/2024	750.00	KENWOOD ELEMENTARY SCHOOL	0592170	0643	310J	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
PYRAMID SCHOOL PRODUCTS	2500712	06/20/2024	4.59	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2500712	06/20/2024	4.59	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2500712	06/20/2024	4.59	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2500712	06/20/2024	4.59	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2500712	06/20/2024	4.59	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2500712	06/20/2024	39.00	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500712	06/20/2024	16.30	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2500712	06/20/2024	7.38	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2500634	06/17/2024	22.49	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500634	06/17/2024	31.49	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500634	06/17/2024	31.49	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500634	06/17/2024	31.49	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2500720	06/20/2024	49.90	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>1,198.49</b>					
HILLYARD KENTUCKY	2500842	06/22/2024	273.28	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
SDI INNOVATIONS INC	2500105	06/04/2024	1,253.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500105	06/04/2024	452.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500105	06/04/2024	1,253.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500105	06/04/2024	362.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>3,593.28</b>					
SOLUTION TREE LLC	2444210	06/05/2024	6,500.00	KING ELEMENTARY SCHOOL	4322170	0322	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2444210	06/05/2024	2,400.00	KING ELEMENTARY SCHOOL	4322170	0322	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2444210	06/05/2024	4,800.00	KING ELEMENTARY SCHOOL	4322170	0322	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>13,700.00</b>					
COMPLETE PRINTER SOURCE	2500718	06/20/2024	419.94	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2500718	06/20/2024	80.99	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2500718	06/20/2024	80.99	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2500718	06/20/2024	80.99	KLONDIKE LANE ELEMENTARY SCH	1341118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PROSYS INFORMATION SYSTEMS	2500676	06/18/2024	144.43	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SDI INNOVATIONS INC	2500055	06/04/2024	1,103.85	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>1,911.19</b>					
CARMICHAELS BOOKSTORE LLC	2500381	06/11/2024	142.72	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2500870	06/24/2024	114.72	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IMAGINE LEARNING LLC	2500752	06/20/2024	6,500.00	KNIGHT MIDDLE SCHOOL	1632170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
INDEPENDENT HARDWARE INC	2500913	06/24/2024	313.08	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	LOCK, COMBINATION BUILT-IN FOR LIFT HANDLE LOCKERS HINGED ON RIGHT. MASTERLOCK VR #1630
NAVIGATE360 LLC	2500715	06/20/2024	1,569.50	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2500715	06/20/2024	750.00	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>9,390.02</b>					
CDW LLC	2444711	06/13/2024	210.75	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
CLIFTON FOREST GUEST	2444939	06/18/2024	590.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
JAY NADELBACH	2445131	06/24/2024	1,300.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
JAY NADELBACH	2445132	06/24/2024	1,300.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
JAY NADELBACH	2445133	06/24/2024	3,900.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
OFFICE DEPOT BUSINESS SOLUTIONS	2444689	06/13/2024	1,531.95	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0733	900XS	FURNITURE, MISCELLANEOUS **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>8,832.70</b>					
LDS SERVICES LLC	2445028	06/21/2024	70.50	LASSITER MIDDLE SCHOOL	1332104	0426	125K	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>70.50</b>					
ERIC ARMIN INC	2500731	06/20/2024	4,458.42	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 534374
HILLYARD KENTUCKY	2500844	06/22/2024	341.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JEFFERSON CO COUNSELORS ASSOC	2500439	06/12/2024	160.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MUNSON BUSINESS INTERIORS	2500911	06/24/2024	635.74	LASSITER MIDDLE SCHOOL	1331077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2500911	06/24/2024	805.40	LASSITER MIDDLE SCHOOL	1331077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2500911	06/24/2024	212.42	LASSITER MIDDLE SCHOOL	1331077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2500911	06/24/2024	273.98	LASSITER MIDDLE SCHOOL	1331077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
RISE VISION INC	2500229	06/07/2024	2,997.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SDI INNOVATIONS INC	2500054	06/04/2024	5,462.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SJN DATA CENTER LLC	2500805	06/21/2024	344.98	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
THEBOOKPC COM INC	2500794	06/21/2024	900.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	COMPUTER, MISCELLENOUS (TABLET,NOTEBOOK, ETC.) **
THEBOOKPC COM INC	2500794	06/21/2024	20.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>9</b>	<b>FY</b>	<b>2025</b>	<b>16,612.04</b>					
B&H FOTO & ELECTRONICS CORP	2500178	06/06/2024	117.77	LAUKHUF ELEMENTARY SCHOOL	1451013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2500178	06/06/2024	14.32	LAUKHUF ELEMENTARY SCHOOL	1451013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2500651	06/17/2024	5.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2500651	06/17/2024	29.22	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2500651	06/17/2024	12.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
DUPLICATOR SALES AND SERVICE IN	2500190	06/06/2024	4,622.04	LAUKHUF ELEMENTARY SCHOOL	1451077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
EDMENTUM INC	2500211	06/06/2024	14,380.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2500194	06/06/2024	3,575.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2500734	06/20/2024	26.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2500734	06/20/2024	22.71	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2500734	06/20/2024	0.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2500734	06/20/2024	1.05	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2500734	06/20/2024	40.04	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2500734	06/20/2024	9.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2500735	06/20/2024	37.07	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500735	06/20/2024	25.62	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500735	06/20/2024	22.71	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2500735	06/20/2024	819.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500749	06/20/2024	4.38	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2500749	06/20/2024	10.01	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2500749	06/20/2024	15.82	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500749	06/20/2024	29.93	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500749	06/20/2024	15.23	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500749	06/20/2024	36.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500881	06/24/2024	4.73	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500881	06/24/2024	24.71	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500881	06/24/2024	14.18	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2500881	06/24/2024	19.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500881	06/24/2024	25.83	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500881	06/24/2024	24.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500881	06/24/2024	75.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500881	06/24/2024	40.23	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500881	06/24/2024	19.32	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500704	06/20/2024	55.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500704	06/20/2024	27.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500704	06/20/2024	37.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500704	06/20/2024	13.01	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500704	06/20/2024	37.19	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500704	06/20/2024	27.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LEARNING A-Z COMPANY	2500235	06/07/2024	2,112.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NATIONAL ART & SCHOOL SUPPLIES	2500638	06/17/2024	16.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2500638	06/17/2024	151.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500638	06/17/2024	69.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2500638	06/17/2024	20.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2500638	06/17/2024	12.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500638	06/17/2024	35.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
NATIONAL ART & SCHOOL SUPPLIES	2500638	06/17/2024	39.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2500638	06/17/2024	3.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500638	06/17/2024	3.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2500638	06/17/2024	51.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500638	06/17/2024	42.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2500638	06/17/2024	25.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2500639	06/17/2024	18.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500639	06/17/2024	6.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2500639	06/17/2024	4.27	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2500639	06/17/2024	24.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2500639	06/17/2024	29.04	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2500639	06/17/2024	28.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500639	06/17/2024	7.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2500639	06/17/2024	41.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2500639	06/17/2024	56.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX, LARGE SIZE, 4" LONG, 7/16" DIA., 8-MULTICULTURAL COLOR BOX. COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA VR# 52-0134
NATIONAL ART & SCHOOL SUPPLIES	2500639	06/17/2024	1.99	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2500639	06/17/2024	23.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2500639	06/17/2024	11.61	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2500639	06/17/2024	11.61	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2500639	06/17/2024	11.61	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC. WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2500639	06/17/2024	11.61	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2500639	06/17/2024	1.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2500639	06/17/2024	9.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500639	06/17/2024	17.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2500639	06/17/2024	12.89	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2500639	06/17/2024	7.85	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	3M POST IT VR# 654-14AN PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
OFFICE DEPOT BUSINESS SOLUTIONS	2500722	06/20/2024	4.96	LAUKHUF ELEMENTARY SCHOOL	1451118	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500722	06/20/2024	13.63	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2500722	06/20/2024	61.05	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
OFFICE DEPOT BUSINESS SOLUTIONS	2500722	06/20/2024	76.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500722	06/20/2024	49.96	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500722	06/20/2024	8.17	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2500722	06/20/2024	7.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2500722	06/20/2024	5.04	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
PYRAMID SCHOOL PRODUCTS	2500633	06/17/2024	23.52	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2500633	06/17/2024	7.14	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500633	06/17/2024	52.50	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2500633	06/17/2024	4.79	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2500633	06/17/2024	3.35	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2500633	06/17/2024	11.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2500633	06/17/2024	3.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2500633	06/17/2024	31.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500633	06/17/2024	11.07	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500635	06/17/2024	5.37	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500635	06/17/2024	7.17	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR# 11500BK, 11502BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500635	06/17/2024	5.67	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500635	06/17/2024	2.56	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2500635	06/17/2024	1.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2500635	06/17/2024	4.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2500635	06/17/2024	7.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500635	06/17/2024	7.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500635	06/17/2024	14.37	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2500635	06/17/2024	12.48	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2500635	06/17/2024	10.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500635	06/17/2024	1.34	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2500636	06/17/2024	74.97	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500636	06/17/2024	3.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2500636	06/17/2024	9.36	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500636	06/17/2024	14.28	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2500636	06/17/2024	23.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2500636	06/17/2024	27.65	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2500636	06/17/2024	6.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2500636	06/17/2024	10.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2500636	06/17/2024	3.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2500636	06/17/2024	9.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2500636	06/17/2024	30.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500637	06/17/2024	50.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2500733	06/20/2024	1.25	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2500733	06/20/2024	3.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2500733	06/20/2024	3.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500733	06/20/2024	12.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500733	06/20/2024	5.67	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500733	06/20/2024	7.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1855X. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500733	06/20/2024	10.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500733	06/20/2024	13.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
ROCHESTER 100 INC	2500629	06/17/2024	1,336.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	761X	FOLDER **
SCHOOL SPECIALTY LLC	2500727	06/20/2024	4.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2500727	06/20/2024	37.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914
SCHOOL SPECIALTY LLC	2500727	06/20/2024	17.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2500727	06/20/2024	14.10	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2500727	06/20/2024	18.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2500727	06/20/2024	349.70	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500727	06/20/2024	34.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500727	06/20/2024	34.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500727	06/20/2024	34.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500727	06/20/2024	34.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500727	06/20/2024	34.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500727	06/20/2024	34.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500727	06/20/2024	34.30	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500727	06/20/2024	29.69	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500727	06/20/2024	13.85	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500727	06/20/2024	13.85	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500727	06/20/2024	13.85	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500727	06/20/2024	13.85	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500882	06/24/2024	2.20	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500882	06/24/2024	1.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2500882	06/24/2024	1.76	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2500882	06/24/2024	2.48	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2500882	06/24/2024	2.48	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2500882	06/24/2024	11.83	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2500882	06/24/2024	18.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2500882	06/24/2024	2.90	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2500882	06/24/2024	1.66	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2500882	06/24/2024	3.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2500882	06/24/2024	3.45	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 054069
SCHOOL SPECIALTY LLC	2500882	06/24/2024	5.49	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON 5186 VR#1369509
SCHOOL SPECIALTY LLC	2500883	06/24/2024	10.84	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2500883	06/24/2024	65.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2500883	06/24/2024	11.83	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2500883	06/24/2024	15.72	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
SCHOOL SPECIALTY LLC	2500883	06/24/2024	2.48	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500883	06/24/2024	11.05	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2500883	06/24/2024	11.05	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2500883	06/24/2024	11.05	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#006534
SCHOOL SPECIALTY LLC	2500883	06/24/2024	382.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS 1134 VR#066923
SCHOOL SPECIALTY LLC	2500883	06/24/2024	12.98	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SDI INNOVATIONS INC	2500056	06/04/2024	537.94	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500056	06/04/2024	349.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>24</b>	<b>FY</b>	<b>2025</b>	<b>31,643.03</b>					
COMPLETE PRINTER SOURCE	2500865	06/24/2024	29.22	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2500865	06/24/2024	3.30	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2500865	06/24/2024	3.30	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2500865	06/24/2024	3.30	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2500865	06/24/2024	3.30	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2500865	06/24/2024	3.30	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2500865	06/24/2024	15.29	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
COMPLETE PRINTER SOURCE	2500865	06/24/2024	8.88	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSLED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2500865	06/24/2024	1.80	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
SDI INNOVATIONS INC	2500080	06/04/2024	145.06	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500080	06/04/2024	12.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500080	06/04/2024	6.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500081	06/04/2024	587.10	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SDI INNOVATIONS INC	2500081	06/04/2024	80.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500081	06/04/2024	40.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500082	06/04/2024	681.60	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>1,623.45</b>					
JEFFERSON CO COUNSELORS ASSOC	2500258	06/09/2024	80.00	LIBERTY HIGH SCHOOL	0301077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>80.00</b>					
ACCO BRANDS CORPORATION	2444057	06/03/2024	141.20	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2444058	06/03/2024	1,723.90	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ALL ABOUT TRAVEL LLC	2444508	06/11/2024	302.96	LIBRARY MEDIA SERVICES	LI12053	0580	401K	SERVICE, TRAVEL AGENCY **
B&H FOTO & ELECTRONICS CORP	2444039	06/03/2024	58.26	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2444102	06/04/2024	97.42	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
HILTON CHICAGO	2444814	06/14/2024	771.33	LIBRARY MEDIA SERVICES	LI12053	0580	401K	SERVICE, HOTEL ACCOMMODATIONS **
OFFICE THREE SIXTY INC	2444876	06/17/2024	191.94	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444876	06/17/2024	28.68	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444876	06/17/2024	22.52	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444876	06/17/2024	4.28	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2444224	06/05/2024	2,897.45	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2444225	06/05/2024	3,728.12	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
<b>9</b>	<b>FY</b>	<b>2024</b>	<b>9,968.06</b>					
ADVENTURE PROMOTIONS LLC	2500332	06/11/2024	330.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2500217	06/06/2024	12.99	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2500217	06/06/2024	18.98	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2500217	06/06/2024	11.29	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2500217	06/06/2024	74.83	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB. SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2500218	06/06/2024	1.10	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2500218	06/06/2024	1.65	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2500218	06/06/2024	1.65	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2500218	06/06/2024	29.22	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2500218	06/06/2024	5.69	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ
FOLLETT CONTENT SOLUTIONS LLC	2500556	06/14/2024	539.71	LINCOLN ELEMENTARY SCHOOL	5201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
JEFFERSON CO COUNSELORS ASSOC	2500293	06/10/2024	40.00	LINCOLN ELEMENTARY SCHOOL	5201077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KERR WORKPLACE SOLUTIONS	2500898	06/24/2024	364.10	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500898	06/24/2024	344.96	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500898	06/24/2024	966.70	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500898	06/24/2024	1,803.38	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500898	06/24/2024	261.62	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500898	06/24/2024	347.76	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500898	06/24/2024	594.22	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500898	06/24/2024	131.60	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500898	06/24/2024	447.45	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2500898	06/24/2024	768.09	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2500898	06/24/2024	287.53	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
NATIONAL ART & SCHOOL SUPPLIES	2500956	06/27/2024	32.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2500956	06/27/2024	51.16	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2500956	06/27/2024	93.12	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2500956	06/27/2024	34.12	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	4.22	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLUE. CRAYOLA, VR# 7800-42
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	4.22	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	4.22	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	19.80	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	96.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	37.40	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	30.80	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	31.50	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	12.81	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	19.35	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	7.74	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	25.58	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	34.54	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	46.56	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	39.12	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	9.28	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	5.97	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	7.86	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	7.29	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	6.88	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	7.80	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2500957	06/27/2024	24.92	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
NATIONAL ART & SCHOOL SUPPLIES	2500958	06/27/2024	1.92	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2500958	06/27/2024	19.20	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500958	06/27/2024	14.52	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2500958	06/27/2024	29.16	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500958	06/27/2024	32.01	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2500958	06/27/2024	23.28	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2500958	06/27/2024	17.92	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
OFFICE DEPOT BUSINESS SOLUTIONS	2500389	06/11/2024	39.68	LINCOLN ELEMENTARY SCHOOL	5201077	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500389	06/11/2024	39.38	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2500389	06/11/2024	19.24	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500389	06/11/2024	12.49	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500390	06/11/2024	38.48	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2500390	06/11/2024	62.45	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500390	06/11/2024	5.04	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE DEPOT BUSINESS SOLUTIONS	2500390	06/11/2024	13.63	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2500390	06/11/2024	39.68	LINCOLN ELEMENTARY SCHOOL	5201077	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500390	06/11/2024	10.80	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA 14402 VR ODP#275224
OFFICE DEPOT BUSINESS SOLUTIONS	2500391	06/11/2024	14.80	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2500391	06/11/2024	27.26	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2500391	06/11/2024	4.96	LINCOLN ELEMENTARY SCHOOL	5201077	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500391	06/11/2024	20.35	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
PYRAMID SCHOOL PRODUCTS	2500418	06/12/2024	28.56	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2500418	06/12/2024	23.70	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2500418	06/12/2024	9.76	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2500418	06/12/2024	5.99	LINCOLN ELEMENTARY SCHOOL	5201077	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 DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	150.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	28.56	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	CRAYOLA VR# 68-8462 CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	9.08	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	2.56	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	22.14	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	53.55	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	15.60	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	11.59	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	15.60	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	46.14	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	13.65	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	5.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	9.20	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	3.57	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	38.50	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	32.60	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	6.49	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	6.49	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	2.68	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	2.28	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	4.54	LINCOLN ELEMENTARY SCHOOL	5201077	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 VR #52-0336
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	5.26	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CARYOLA VR# 98-5200
PYRAMID SCHOOL PRODUCTS	2500419	06/12/2024	23.25	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
SDI INNOVATIONS INC	2500662	06/18/2024	496.80	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>15</b>	<b>FY</b>	<b>2025</b>	<b>9,638.17</b>					
COMPLETE PRINTER SOURCE	2500869	06/24/2024	145.36	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COX SUBSCRIPTIONS	2500891	06/24/2024	37.61	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2500891	06/24/2024	31.85	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2500891	06/24/2024	22.70	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2500891	06/24/2024	79.85	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2500891	06/24/2024	30.89	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2500891	06/24/2024	36.39	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2500891	06/24/2024	27.25	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2500891	06/24/2024	21.84	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2500891	06/24/2024	45.50	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2500891	06/24/2024	27.25	LOWE ELEMENTARY SCHOOL	1461059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
LAKESHORE LEARNING MATERIALS	2500036	06/03/2024	398.97	LOWE ELEMENTARY SCHOOL	1461077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2500036	06/03/2024	491.97	LOWE ELEMENTARY SCHOOL	1461077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
MACKIN BOOK COMPANY	2500548	06/14/2024	750.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MT LIBRARY SERVICES INC	2500568	06/14/2024	1,282.42	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
SDI INNOVATIONS INC	2500057	06/04/2024	433.00	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500057	06/04/2024	674.88	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>6</b>	<b>FY</b>	<b>2025</b>	<b>4,537.73</b>					
CARMICHAELS BOOKSTORE LLC	2500380	06/11/2024	21.66	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2500380	06/11/2024	22.36	LUHR ELEMENTARY SCHOOL	1071118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2500880	06/24/2024	3.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2500880	06/24/2024	1.65	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2500880	06/24/2024	1.65	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2500880	06/24/2024	1.65	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2500880	06/24/2024	26.34	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2500880	06/24/2024	27.89	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SMEAD VR# SMD10356
COMPLETE PRINTER SOURCE	2500880	06/24/2024	79.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2500880	06/24/2024	10.69	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2500880	06/24/2024	18.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2500880	06/24/2024	248.64	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2500880	06/24/2024	38.97	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
JEFFERSON CO COUNSELORS ASSOC	2500277	06/10/2024	40.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SDI INNOVATIONS INC	2500090	06/04/2024	279.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500661	06/18/2024	13.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
TOM SEXTON AND ASSOCIATES	2500902	06/24/2024	1,095.00	LUHR ELEMENTARY SCHOOL	1071118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
<b>6</b>	<b>FY</b>	<b>2025</b>	<b>1,929.76</b>					
SHI INTERNATIONAL CORP	2444392	06/07/2024	3,802.71	MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2444392	06/07/2024	694.83	MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2444392	06/07/2024	301.08	MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2444392	06/07/2024	231.60	MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2444392	06/07/2024	260.16	MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
<b>45</b>	<b>FY</b>	<b>2024</b>	<b>5,290.38</b>					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2500744	06/20/2024	95.00	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2500744	06/20/2024	108.20	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2500744	06/20/2024	42.72	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2500744	06/20/2024	76.17	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2500744	06/20/2024	20.24	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2500744	06/20/2024	532.78	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2500744	06/20/2024	77.96	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2500744	06/20/2024	541.00	MALE HIGH SCHOOL	0472826	0679	712X0	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
BUREAU OF EDUCATION & RESEARCH	2500933	06/26/2024	279.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	2500546	06/14/2024	39.52	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8" X 10-1/2", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. PACON VR# PACMMK09204
COMPLETE PRINTER SOURCE	2500546	06/14/2024	7.17	MALE HIGH SCHOOL	0472826	0679	711X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2500569	06/14/2024	33.44	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8" X 10-1/2", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. PACON VR# PACMMK09204
COMPLETE PRINTER SOURCE	2500569	06/14/2024	11.85	MALE HIGH SCHOOL	0472826	0679	711X	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2500575	06/14/2024	3.30	MALE HIGH SCHOOL	0472826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2500575	06/14/2024	3.30	MALE HIGH SCHOOL	0472826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2500575	06/14/2024	3.30	MALE HIGH SCHOOL	0472826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2500575	06/14/2024	3.30	MALE HIGH SCHOOL	0472826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2500575	06/14/2024	3.30	MALE HIGH SCHOOL	0472826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2500575	06/14/2024	3.30	MALE HIGH SCHOOL	0472826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2500575	06/14/2024	3.30	MALE HIGH SCHOOL	0472826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2500575	06/14/2024	2.20	MALE HIGH SCHOOL	0472826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2500575	06/14/2024	3.30	MALE HIGH SCHOOL	0472826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2500575	06/14/2024	3.30	MALE HIGH SCHOOL	0472826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2500575	06/14/2024	3.30	MALE HIGH SCHOOL	0472826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2500575	06/14/2024	3.30	MALE HIGH SCHOOL	0472826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2500575	06/14/2024	3.30	MALE HIGH SCHOOL	0472826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2500575	06/14/2024	3.30	MALE HIGH SCHOOL	0472826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2500575	06/14/2024	116.88	MALE HIGH SCHOOL	0472826	0679	711X	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR#PFXR15213ASST
COMPLETE PRINTER SOURCE	2500590	06/14/2024	7.90	MALE HIGH SCHOOL	0472826	0679	711X	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2500590	06/14/2024	18.00	MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2500590	06/14/2024	35.85	MALE HIGH SCHOOL	0472826	0679	711X	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2500591	06/14/2024	7.90	MALE HIGH SCHOOL	0471077	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2500591	06/14/2024	16.20	MALE HIGH SCHOOL	0471077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2500591	06/14/2024	9.56	MALE HIGH SCHOOL	0471077	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
KURTZ BROS INC	2500579	06/14/2024	25.60	MALE HIGH SCHOOL	0472826	0679	711X	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. CLI-77120 VR#10049
KURTZ BROS INC	2500746	06/20/2024	9.00	MALE HIGH SCHOOL	0472826	0679	711X	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2500746	06/20/2024	9.00	MALE HIGH SCHOOL	0472826	0679	711X	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2500746	06/20/2024	9.73	MALE HIGH SCHOOL	0472826	0679	711X	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2500746	06/20/2024	23.28	MALE HIGH SCHOOL	0472826	0679	711X	NOTEBOOK, SPIRAL, TOP WIREBOUND, 3" X 5", 15-LB. BOND PAPER, WHITE, NARROW RULED. 50 SHEETS/NOTEBOOK 12 NOTEBOOKS/PKG. ASSORTED COLORS.TOPS #8050 ROARING SPRINGS-14016 VR3 57557

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500153	06/05/2024	50.44	MALE HIGH SCHOOL	0472826	0679	711X	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2500153	06/05/2024	25.78	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2500154	06/05/2024	9.00	MALE HIGH SCHOOL	0472826	0679	711X	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2500154	06/05/2024	5.97	MALE HIGH SCHOOL	0472826	0679	711X	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2500154	06/05/2024	1.25	MALE HIGH SCHOOL	0472826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2500154	06/05/2024	9.60	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
NATIONAL ART & SCHOOL SUPPLIES	2500155	06/05/2024	62.40	MALE HIGH SCHOOL	0472826	0679	711X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500155	06/05/2024	25.58	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2500155	06/05/2024	9.28	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2500155	06/05/2024	13.28	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2500155	06/05/2024	28.80	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2500155	06/05/2024	3.98	MALE HIGH SCHOOL	0472826	0679	711X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500155	06/05/2024	7.52	MALE HIGH SCHOOL	0472826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2500157	06/13/2024	5.97	MALE HIGH SCHOOL	0472826	0679	711X	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
NATIONAL ART & SCHOOL SUPPLIES	2500157	06/13/2024	37.12	MALE HIGH SCHOOL	0472826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2500157	06/13/2024	29.64	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2500157	06/13/2024		MALE HIGH SCHOOL	0472826	0679	711X	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500517	06/13/2024	19.20	MALE HIGH SCHOOL	0472826	0679	711X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500517	06/13/2024	3.87	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2500517	06/13/2024	3.87	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
NATIONAL ART & SCHOOL SUPPLIES	2500517	06/13/2024	12.79	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2500573	06/14/2024	76.74	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2500577	06/14/2024	174.96	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500577	06/14/2024	19.20	MALE HIGH SCHOOL	0472826	0679	711X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500577	06/14/2024	9.95	MALE HIGH SCHOOL	0472826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2500577	06/14/2024	25.58	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2500577	06/14/2024	13.28	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2500584	06/14/2024	9.60	MALE HIGH SCHOOL	0472826	0679	711X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500584	06/14/2024	9.42	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500584	06/14/2024	6.88	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2500585	06/14/2024	1.99	MALE HIGH SCHOOL	0472826	0679	711X	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2500585	06/14/2024	18.56	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2500585	06/14/2024	13.10	MALE HIGH SCHOOL	0472826	0679	711X	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2500585	06/14/2024	14.52	MALE HIGH SCHOOL	0472826	0679	711X	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500586	06/14/2024	37.88	MALE HIGH SCHOOL	0471077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2500586	06/14/2024	37.88	MALE HIGH SCHOOL	0471077	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2500586	06/14/2024	24.24	MALE HIGH SCHOOL	0471077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2500586	06/14/2024	76.74	MALE HIGH SCHOOL	0471077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2500586	06/14/2024	18.56	MALE HIGH SCHOOL	0471077	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NU IDEA SCHOOL SUPPLY FURNITURI	2500893	06/24/2024	544.00	MALE HIGH SCHOOL	0471077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
OFFICE DEPOT BUSINESS SOLUTIONS	2500151	06/05/2024	24.98	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500151	06/05/2024	19.24	MALE HIGH SCHOOL	0472826	0679	711X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500152	06/05/2024	949.24	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500152	06/05/2024	19.24	MALE HIGH SCHOOL	0472826	0679	711X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500152	06/05/2024	19.24	MALE HIGH SCHOOL	0472826	0679	711X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500570	06/14/2024	49.96	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500570	06/14/2024	4.96	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500570	06/14/2024	38.48	MALE HIGH SCHOOL	0472826	0679	711X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2500578	06/14/2024	37.47	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500920	06/25/2024	24.98	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500920	06/25/2024	19.24	MALE HIGH SCHOOL	0472826	0679	711X	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD, 1 PAD/PACK, POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE THREE SIXTY INC	2500545	06/14/2024	11.15	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500545	06/14/2024	24.11	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500545	06/14/2024	24.11	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500545	06/14/2024	22.80	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500545	06/14/2024	103.70	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500545	06/14/2024	125.75	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500545	06/14/2024	60.48	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500545	06/14/2024	60.48	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500545	06/14/2024	30.24	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500545	06/14/2024	25.20	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500545	06/14/2024	9.64	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500545	06/14/2024	25.00	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500545	06/14/2024	25.00	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500545	06/14/2024	24.42	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500545	06/14/2024	10.37	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500545	06/14/2024	10.37	MALE HIGH SCHOOL	0472826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500747	06/20/2024	33.56	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500747	06/20/2024	10.46	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500747	06/20/2024	15.91	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2500748	06/20/2024	278.08	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500748	06/20/2024	168.06	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2500148	06/05/2024	7.14	MALE HIGH SCHOOL	0472826	0679	711X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2500148	06/05/2024	3.45	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500148	06/05/2024	11.96	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2500149	06/05/2024	4.62	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2500149	06/05/2024	2.99	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2500149	06/05/2024	5.95	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2500149	06/05/2024	2.45	MALE HIGH SCHOOL	0472826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2500149	06/05/2024	10.71	MALE HIGH SCHOOL	0472826	0679	711X	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500149	06/05/2024	50.00	MALE HIGH SCHOOL	0472826	0679	711X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2500150	06/05/2024	82.11	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2500150	06/05/2024	12.20	MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2500150	06/05/2024	64.26	MALE HIGH SCHOOL	0472826	0679	711X	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500150	06/05/2024	11.50	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500150	06/05/2024	2.31	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2500150	06/05/2024	50.00	MALE HIGH SCHOOL	0472826	0679	711X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2500150	06/05/2024	2.27	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500353	06/11/2024	3.58	MALE HIGH SCHOOL	0472826	0679	711X	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR # 11300BK, 11302 BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500353	06/11/2024	4.78	MALE HIGH SCHOOL	0472826	0679	711X	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR# 11500BK, 11502BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500353	06/11/2024	21.42	MALE HIGH SCHOOL	0472826	0679	711X	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500572	06/14/2024	10.71	MALE HIGH SCHOOL	0472826	0679	711X	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500572	06/14/2024	18.40	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500572	06/14/2024	0.57	MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2500572	06/14/2024	125.58	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2500572	06/14/2024	2.31	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2500574	06/14/2024	86.25	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500576	06/14/2024	6.84	MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2500576	06/14/2024	207.00	MALE HIGH SCHOOL	0472826	0679	711X	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500576	06/14/2024	21.42	MALE HIGH SCHOOL	0472826	0679	711X	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500576	06/14/2024	1.83	MALE HIGH SCHOOL	0472826	0679	711X	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2500576	06/14/2024	10.29	MALE HIGH SCHOOL	0472826	0679	711X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2500587	06/14/2024	4.90	MALE HIGH SCHOOL	0472826	0679	711X	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2500587	06/14/2024	21.42	MALE HIGH SCHOOL	0472826	0679	711X	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500588	06/14/2024	12.50	MALE HIGH SCHOOL	0472826	0679	711X	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500588	06/14/2024	51.45	MALE HIGH SCHOOL	0472826	0679	711X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2500588	06/14/2024	7.29	MALE HIGH SCHOOL	0472826	0679	711X	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2500588	06/14/2024	11.40	MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2500588	06/14/2024	39.00	MALE HIGH SCHOOL	0472826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2500588	06/14/2024	2.27	MALE HIGH SCHOOL	0472826	0679	711X	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2500589	06/14/2024	43.74	MALE HIGH SCHOOL	0471077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2500589	06/14/2024	9.52	MALE HIGH SCHOOL	0471077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2500589	06/14/2024	9.52	MALE HIGH SCHOOL	0471077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2500589	06/14/2024	1.72	MALE HIGH SCHOOL	0471077	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2500589	06/14/2024	28.74	MALE HIGH SCHOOL	0471077	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2500589	06/14/2024	10.71	MALE HIGH SCHOOL	0471077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL SPECIALTY LLC	2500156	06/05/2024	74.88	MALE HIGH SCHOOL	0472826	0679	711X	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2500156	06/05/2024	28.05	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. PACON TRU-RAY 103090, VR# 054918
SCHOOL SPECIALTY LLC	2500156	06/05/2024	16.35	MALE HIGH SCHOOL	0472826	0679	711X	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	2500156	06/05/2024	3.98	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2500571	06/14/2024	2.88	MALE HIGH SCHOOL	0472826	0679	711X	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500571	06/14/2024	15.92	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2500571	06/14/2024	5.84	MALE HIGH SCHOOL	0472826	0679	711X	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2500571	06/14/2024	3.60	MALE HIGH SCHOOL	0472826	0679	711X	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2500580	06/14/2024	7.05	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2500580	06/14/2024	14.05	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2500580	06/14/2024	10.10	MALE HIGH SCHOOL	0472826	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 TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2500580	06/14/2024	10.45	MALE HIGH SCHOOL	0472826	0679	711X	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 TRU-RAY 102947, VR# 1398064
SCHOOL SPECIALTY LLC	2500580	06/14/2024	10.30	MALE HIGH SCHOOL	0472826	0679	711X	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 TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2500580	06/14/2024	20.30	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2500580	06/14/2024	12.18	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2500580	06/14/2024	12.57	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063
SCHOOL SPECIALTY LLC	2500580	06/14/2024	432.00	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. SCHOOL SMART VR# 086667
SCHOOL SPECIALTY LLC	2500580	06/14/2024	2.88	MALE HIGH SCHOOL	0472826	0679	711X	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2500580	06/14/2024	3.45	MALE HIGH SCHOOL	0472826	0679	711X	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 054069
SCHOOL SPECIALTY LLC	2500580	06/14/2024	11.73	MALE HIGH SCHOOL	0472826	0679	711X	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





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500581	06/14/2024	22.00	MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2500581	06/14/2024	13.20	MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2500581	06/14/2024	7.80	MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2500581	06/14/2024	7.80	MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2500582	06/14/2024	9.92	MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2500582	06/14/2024	9.68	MALE HIGH SCHOOL	0472826	0679	711X	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2500582	06/14/2024	6.15	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2500582	06/14/2024	0.28	MALE HIGH SCHOOL	0472826	0679	711X	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2500583	06/14/2024	19.32	MALE HIGH SCHOOL	0471077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2500583	06/14/2024	116.82	MALE HIGH SCHOOL	0471077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2500583	06/14/2024	4.40	MALE HIGH SCHOOL	0471077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2500583	06/14/2024	7.80	MALE HIGH SCHOOL	0471077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2500583	06/14/2024	5.76	MALE HIGH SCHOOL	0471077	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SDI INNOVATIONS INC	2500660	06/18/2024	818.20	MALE HIGH SCHOOL	0472826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>45</b>	<b>FY</b>	<b>2025</b>	<b>8,850.16</b>					
THE STATE GROUP INDUSTRIAL USA I	2444319	06/06/2024	520.00	MANUAL HIGH SCHOOL	2001077	0439	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2444319	06/06/2024	780.00	MANUAL HIGH SCHOOL	2001077	0439	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2444319	06/06/2024	56.00	MANUAL HIGH SCHOOL	2001077	0439	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
VWR FUNDING INC	2444384	06/07/2024	5,550.99	MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>6,906.99</b>					
CARMICHAELS BOOKSTORE LLC	2500383	06/11/2024	1,344.00	MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2500383	06/11/2024	1,679.16	MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2500383	06/11/2024	265.86	MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2500383	06/11/2024	220.25	MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2500383	06/11/2024	930.51	MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2500383	06/11/2024	882.00	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2500383	06/11/2024	830.55	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2500383	06/11/2024	419.58	MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2500383	06/11/2024	195.86	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2500383	06/11/2024	2,098.95	MANUAL HIGH SCHOOL	2001170	0644	900XF	BOOK, PUBLISHERS BINDING (8204) **
DUPLICATOR SALES AND SERVICE IN	2500189	06/06/2024	489.24	MANUAL HIGH SCHOOL	2001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
JEFFERSON CO COUNSELORS ASSOC	2500285	06/10/2024	240.00	MANUAL HIGH SCHOOL	2001053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION FOR ACAD	2500834	06/21/2024	375.00	MANUAL HIGH SCHOOL	2001118	0810	900XF	SERVICE, MEMBERSHIP **
SCHOOL NURSE SUPPLY	2501002	06/28/2024	33.30	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501002	06/28/2024	46.71	MANUAL HIGH SCHOOL	2001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>10,050.97</b>					
AGIREPAIR INC	2444017	06/03/2024	1,180.00	MARYHURST SCHOOL	1932121	0734	103K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2444017	06/03/2024	400.00	MARYHURST SCHOOL	1932121	0734	103K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2444007	06/03/2024	5,880.00	MARYHURST SCHOOL	1932121	0734	103K	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **
SJN DATA CENTER LLC	2444015	06/03/2024	5,691.80	MARYHURST SCHOOL	1932121	0734	103K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2444015	06/03/2024	5,592.18	MARYHURST SCHOOL	1932121	0734	103K	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>18,743.98</b>					
APPLE COMPUTER INC	2444375	06/07/2024	395.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2444375	06/07/2024	745.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2444401	06/07/2024	6,398.00	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2444401	06/07/2024	558.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
ARC DOCUMENT SOLUTIONS LLC	2444539	06/11/2024	163.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2444539	06/11/2024	489.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2444539	06/11/2024	489.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2444539	06/11/2024	163.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2444539	06/11/2024	163.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2444539	06/11/2024	249.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ARC DOCUMENT SOLUTIONS LLC	2444539	06/11/2024	204.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARC DOCUMENT SOLUTIONS LLC	2444539	06/11/2024	408.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2444587	06/12/2024	574.75	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2444873	06/17/2024	1,020.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2444873	06/17/2024	1,130.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2444875	06/17/2024	1,855.20	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
GETTY IMAGES US INC	2444899	06/17/2024	6,600.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2444768	06/14/2024	204.36	MATERIALS PRODUCTION	MP11504	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444887	06/17/2024	10.59	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444887	06/17/2024	3.60	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444887	06/17/2024	65.80	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444887	06/17/2024	127.52	MATERIALS PRODUCTION	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
THE MILLCRAFT PAPER CO	2444584	06/12/2024	21,361.92	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# SMOOTH OFFSET TEXT. 11"X17" LONG GRAIN, ACID FREE, REAM WRAPPED. PER 1000 SHEETS. DOMTAR/MILLCRAFT AB1961
THE MILLCRAFT PAPER CO	2444967	06/18/2024	705.75	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
THE MILLCRAFT PAPER CO	2444967	06/18/2024	343.40	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
THE MILLCRAFT PAPER CO	2444967	06/18/2024	2,477.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>46,904.39</b>					
SHI INTERNATIONAL CORP	2500945	06/27/2024	101.22	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
<b>12</b>	<b>FY</b>	<b>2025</b>	<b>101.22</b>					
BLUEGRASS RECREATION SALES & I	2444107	06/04/2024	37,049.00	MAUPIN ELEMENTARY SCHOOL	4802782	0739	135K	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
GIRLS ON THE RUN OF LOUISVILLE II	2443995	06/03/2024	2,400.00	MAUPIN ELEMENTARY SCHOOL	4802826	0679	711X1	SERVICE, FEE **
PAUL MILLER FORD INC	2444047	06/04/2024	56,309.56	MAUPIN ELEMENTARY SCHOOL	4801163	0732	EQTXA	VEHICLE, VAN **
PAUL MILLER FORD INC	2444047	06/04/2024	7,530.00	MAUPIN ELEMENTARY SCHOOL	4801163	0732	EQTXA	VEHICLE, VAN **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>103,288.56</b>					
MILLER TRANSPORTATION	2500267	06/10/2024	4,012.50	MAUPIN ELEMENTARY SCHOOL	4802826	0679	711X	SERVICE, FIELD TRIP BUS (8257) **
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>4,012.50</b>					
KURTZ BROS INC	2444207	06/05/2024	381.60	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	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	2444207	06/05/2024	145.95	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2444207	06/05/2024	145.95	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2444207	06/05/2024	83.84	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2444207	06/05/2024	27.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2444207	06/05/2024	54.73	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	5.57	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	36.24	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	55.75	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	162.70	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	18.59	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	79.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	557.96	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	250.17	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	519.74	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	325.25	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	37.19	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	139.47	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	148.76	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	148.76	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	111.56	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	119.96	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	591.48	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	185.06	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	223.16	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	223.16	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	223.16	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	74.38	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	55.79	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	138.57	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2444264	06/06/2024	138.57	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
PYRAMID SCHOOL PRODUCTS	2444314	06/06/2024	395.50	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2444314	06/06/2024	714.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2444314	06/06/2024	12.98	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2444314	06/06/2024	12.98	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2444314	06/06/2024	12.98	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2444314	06/06/2024	12.98	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2444314	06/06/2024	12.98	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2444314	06/06/2024	12.98	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2444314	06/06/2024	69.21	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2444314	06/06/2024	7.29	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2444314	06/06/2024	68.10	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2444314	06/06/2024	39.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2444314	06/06/2024	93.60	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320KC	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
SCHOOL SPECIALTY LLC	2444315	06/06/2024	424.80	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2444315	06/06/2024	119.28	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	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. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2444315	06/06/2024	146.70	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	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 5185 VR#1369508
SCHOOL SPECIALTY LLC	2444315	06/06/2024	479.60	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2444315	06/06/2024	160.88	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2444315	06/06/2024	94.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2444315	06/06/2024	164.70	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON 5186 VR#1369509

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2444330	06/06/2024	128.35	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444330	06/06/2024	10.42	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444330	06/06/2024	25.32	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444330	06/06/2024	74.90	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444330	06/06/2024	92.66	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444330	06/06/2024	42.75	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444330	06/06/2024	9.89	MCFERRAN ELEMENTARY SCHOOL	4402170	0610	320IC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>8,873.25</b>					
ACCO BRANDS CORPORATION	2500610	06/17/2024	211.80	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
JEFFERSON CO COUNSELORS ASSOC	2500255	06/09/2024	40.00	MEDORA ELEMENTARY SCHOOL	0221025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2500035	06/03/2024	7,221.00	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2500504	06/13/2024	68.80	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2500504	06/13/2024	7.74	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2500504	06/13/2024	46.44	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2500504	06/13/2024	42.57	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2500504	06/13/2024	30.96	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2500504	06/13/2024	23.22	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2500504	06/13/2024	25.59	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NU IDEA SCHOOL SUPPLY FURNITURI	2500896	06/24/2024	693.00	MEDORA ELEMENTARY SCHOOL	0221118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
OFFICE DEPOT BUSINESS SOLUTIONS	2500609	06/17/2024	74.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2500609	06/17/2024	49.23	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE THREE SIXTY INC	2500608	06/17/2024	16.29	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500608	06/17/2024	149.68	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2500607	06/17/2024	37.98	MEDORA ELEMENTARY SCHOOL	0221124	0610	MLSXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2500611	06/17/2024	230.70	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500611	06/17/2024	76.90	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500611	06/17/2024	76.90	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500611	06/17/2024	25.60	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
TOM SEXTON AND ASSOCIATES	2500040	06/03/2024	365.00	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE WITH LEGS 12". ARTCO -BELL VR# ABC-D10D SPECIFY COLOR **
<b>10</b>	<b>FY</b>	<b>2025</b>	<b>9,513.40</b>					
WILSON LANGUAGE TRAINING CORP	2444025	06/03/2024	2,000.00	MEREDITH DUNN	9042027	0338	401JP	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>2,000.00</b>					
CDW LLC	2500246	06/07/2024	112.74	MEYZEEK MIDDLE SCHOOL	3401013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
KURTZ BROS INC	2500046	06/04/2024	13.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2500046	06/04/2024	100.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
NATIONAL ART & SCHOOL SUPPLIES	2500047	06/04/2024	18.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2500047	06/04/2024	121.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2500047	06/04/2024	479.20	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.
OFFICE THREE SIXTY INC	2500652	06/18/2024	387.36	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500652	06/18/2024	228.93	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500652	06/18/2024	296.28	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500652	06/18/2024	296.28	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500652	06/18/2024	296.28	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500652	06/18/2024	339.15	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500652	06/18/2024	495.90	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500652	06/18/2024	495.90	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500652	06/18/2024	490.90	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500652	06/18/2024	60.39	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2500653	06/18/2024	151.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2500157	06/05/2024	60.33	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
SDI INNOVATIONS INC	2500066	06/04/2024	3,952.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>8,395.64</b>					
A TO Z BOOKS LLC	2445048	06/21/2024	417.60	MIDDLE SCHOOLS	FO11052	0643	900XS	BOOK, PAPERBACK (8204) **
ADCOLOR INC	2445173	06/25/2024	280.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
ADCOLOR INC	2445173	06/25/2024	280.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
ADCOLOR INC	2445173	06/25/2024	560.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
ADCOLOR INC	2445173	06/25/2024	280.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
ADCOLOR INC	2445173	06/25/2024	280.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
ADCOLOR INC	2445173	06/25/2024	140.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
ADCOLOR INC	2445173	06/25/2024	280.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
ADCOLOR INC	2445173	06/25/2024	560.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
ADCOLOR INC	2445173	06/25/2024	280.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
ADCOLOR INC	2445173	06/25/2024	280.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
ADCOLOR INC	2445173	06/25/2024	480.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
ADCOLOR INC	2445173	06/25/2024	480.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
ADCOLOR INC	2445173	06/25/2024	960.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
ADCOLOR INC	2445173	06/25/2024	480.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
ADCOLOR INC	2445173	06/25/2024	480.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
ADCOLOR INC	2445173	06/25/2024	480.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
ADCOLOR INC	2445173	06/25/2024	1,125.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
ADCOLOR INC	2445173	06/25/2024	5,707.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
ADCOLOR INC	2445173	06/25/2024	280.00	MIDDLE SCHOOLS	FO11147	0610	EXPXA	MISCELLANEOUS CLOTHING, SCHOOL USE (KPC CLS-2022) **
AL J SCHNEIDER COMPANY	2444717	06/13/2024	5,590.00	MIDDLE SCHOOLS	FO11147	0449	EXPXA	SERVICE, BUILDING RENTAL **
AL J SCHNEIDER COMPANY	2444717	06/13/2024	7,342.00	MIDDLE SCHOOLS	FO11147	0449	EXPXA	SERVICE, BUILDING RENTAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2445047	06/21/2024	720.10	MIDDLE SCHOOLS	FO11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
KERR WORKPLACE SOLUTIONS	2444659	06/13/2024	1,087.92	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2444659	06/13/2024	1,295.70	MIDDLE SCHOOLS	FO11147	0733	EXPXA	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KURTZ BROS INC	2444816	06/14/2024	97.30	MIDDLE SCHOOLS	FO11052	0610	900XS	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
MICAH CHILDS	2444690	06/13/2024	60.99	MIDDLE SCHOOLS	FO12749	0616	0F3XD	FOOD, MISCELLANEOUS **
MICAH CHILDS	2444690	06/13/2024	71.85	MIDDLE SCHOOLS	FO12749	0616	0F3XD	FOOD, MISCELLANEOUS **
MICAH CHILDS	2444690	06/13/2024	47.74	MIDDLE SCHOOLS	FO12749	0616	0F3XD	FOOD, MISCELLANEOUS **
MICAH CHILDS	2444690	06/13/2024	103.75	MIDDLE SCHOOLS	FO12749	0616	0F3XD	FOOD, MISCELLANEOUS **
MICAH CHILDS	2444690	06/13/2024	89.70	MIDDLE SCHOOLS	FO12749	0616	0F3XD	BEVERAGE, MISCELLANEOUS **
MICAH CHILDS	2444690	06/13/2024	42.00	MIDDLE SCHOOLS	FO12749	0616	0F3XD	BEVERAGE, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	2444751	06/14/2024	203.10	MIDDLE SCHOOLS	FO11052	0610	900XS	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2444751	06/14/2024	38.37	MIDDLE SCHOOLS	FO11052	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
OFFICE DEPOT BUSINESS SOLUTIONS	2444739	06/14/2024	374.70	MIDDLE SCHOOLS	FO11052	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2444835	06/17/2024	49.60	MIDDLE SCHOOLS	FO11052	0610	900XS	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE THREE SIXTY INC	2445050	06/21/2024	15.98	MIDDLE SCHOOLS	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445050	06/21/2024	32.20	MIDDLE SCHOOLS	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445050	06/21/2024	42.08	MIDDLE SCHOOLS	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2444829	06/17/2024	28.48	MIDDLE SCHOOLS	FO11052	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PYRAMID SCHOOL PRODUCTS	2444741	06/14/2024	53.55	MIDDLE SCHOOLS	FO11052	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2444743	06/14/2024	218.70	MIDDLE SCHOOLS	FO11052	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2444841	06/17/2024	20.58	MIDDLE SCHOOLS	FO11052	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2444841	06/17/2024	6.40	MIDDLE SCHOOLS	FO11052	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2444841	06/17/2024	3.90	MIDDLE SCHOOLS	FO11052	0610	900XS	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2445049	06/21/2024	14.58	MIDDLE SCHOOLS	FO11052	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMD5330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2445049	06/21/2024	10.29	MIDDLE SCHOOLS	FO11052	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2445049	06/21/2024	2.38	MIDDLE SCHOOLS	FO11052	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2445049	06/21/2024	2.38	MIDDLE SCHOOLS	FO11052	0610	900XS	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2445049	06/21/2024	19.16	MIDDLE SCHOOLS	FO11052	0610	900XS	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
SCHOOL SPECIALTY LLC	2444856	06/17/2024	110.70	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444963	06/18/2024	13.05	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444963	06/18/2024	8.70	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444963	06/18/2024	13.76	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444963	06/18/2024	49.09	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444963	06/18/2024	4.35	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444963	06/18/2024	8.70	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444963	06/18/2024	17.40	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444963	06/18/2024	25.87	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444963	06/18/2024	8.83	MIDDLE SCHOOLS	FO11052	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2444973	06/18/2024	4.32	MIDDLE SCHOOLS	FO11052	0610	900XS	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1" CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2444973	06/18/2024	20.50	MIDDLE SCHOOLS	FO11052	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2444973	06/18/2024	4.96	MIDDLE SCHOOLS	FO11052	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2444973	06/18/2024	1.68	MIDDLE SCHOOLS	FO11052	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SEIDLITZ EDUCATION LLC	2445155	06/25/2024	988.50	MIDDLE SCHOOLS	FO11052	0643	900XS	BOOK **
SEIDLITZ EDUCATION LLC	2445155	06/25/2024	148.28	MIDDLE SCHOOLS	FO11147	0643	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	2444952	06/18/2024	40.95	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK **
SOLUTION TREE LLC	2444952	06/18/2024	40.95	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK **
SOLUTION TREE LLC	2444952	06/18/2024	40.95	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK **
SOLUTION TREE LLC	2444952	06/18/2024	40.95	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK **
SOLUTION TREE LLC	2444952	06/18/2024	40.95	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK **
SOLUTION TREE LLC	2444952	06/18/2024	40.95	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK **
SOLUTION TREE LLC	2444952	06/18/2024	30.95	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOLUTION TREE LLC	2444952	06/18/2024	40.95	MIDDLE SCHOOLS	FO11147	0643	EXPXA	BOOK **
SOLUTION TREE LLC	2444952	06/18/2024	20.75	MIDDLE SCHOOLS	FO11147	0643	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2444946	06/18/2024	68.00	MIDDLE SCHOOLS	FO11052	0531	900XS	SERVICE, POSTAGE/POSTAL **
<b>22</b>	<b>FY</b>	<b>2024</b>	<b>33,869.17</b>					
CARMICHAELS BOOKSTORE LLC	2444071	06/03/2024	19.46	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	BOOK, PAPERBACK (8204) **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>19.46</b>					
JEFFERSON CO COUNSELORS ASSOC	2500256	06/09/2024	40.00	MIDDLETOWN ELEMENTARY SCHOOL	0241053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SDI INNOVATIONS INC	2500115	06/04/2024	1,171.80	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500115	06/04/2024	450.32	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>1,662.12</b>					
KURTZ BROS INC	2443991	06/03/2024	7.94	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443991	06/03/2024	10.92	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2443991	06/03/2024	90.65	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443991	06/03/2024	10.11	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2443991	06/03/2024	14.42	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2443991	06/03/2024	48.23	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2443991	06/03/2024	18.16	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443991	06/03/2024	14.31	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443991	06/03/2024	111.65	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443991	06/03/2024	21.66	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443991	06/03/2024	42.14	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443991	06/03/2024	10.43	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443991	06/03/2024	37.94	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443991	06/03/2024	35.70	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443991	06/03/2024	18.93	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443991	06/03/2024	30.76	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443991	06/03/2024	34.65	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2443991	06/03/2024	33.32	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443991	06/03/2024	10.01	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443991	06/03/2024	41.05	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443991	06/03/2024	4.97	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443991	06/03/2024	4.97	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443991	06/03/2024	15.78	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2443991	06/03/2024	10.81	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>679.51</b>					
KURTZ BROS INC	2500773	06/21/2024	106.00	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2500773	06/21/2024	9.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
NATIONAL ART & SCHOOL SUPPLIES	2500770	06/21/2024	31.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500770	06/21/2024	34.40	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2500770	06/21/2024	192.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500770	06/21/2024	63.95	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2500774	06/21/2024	79.60	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
PYRAMID SCHOOL PRODUCTS	2500771	06/21/2024	35.70	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2500771	06/21/2024	35.70	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
SCHOOL SPECIALTY LLC	2500772	06/21/2024	62.40	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2500772	06/21/2024	164.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2500772	06/21/2024	164.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2500772	06/21/2024	164.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2500772	06/21/2024	91.80	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2500772	06/21/2024	654.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2500772	06/21/2024	91.80	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2500772	06/21/2024	91.80	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2500772	06/21/2024	35.20	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2500772	06/21/2024	35.20	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2500772	06/21/2024	62.40	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500772	06/21/2024	62.40	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2500772	06/21/2024	28.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2500772	06/21/2024	60.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2500775	06/21/2024	91.80	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2500775	06/21/2024	91.80	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>2,538.45</b>					
ADVENTUROUS MINDS PRODUCE	2444457	06/11/2024	3,500.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, PROFESSIONAL **
ADVENTUROUS MINDS PRODUCE	2444458	06/11/2024	4,500.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, PROFESSIONAL **
ADVENTUROUS MINDS PRODUCE	2444459	06/11/2024	2,000.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, PROFESSIONAL **
ADVENTUROUS MINDS PRODUCE	2444460	06/11/2024	3,500.00	MINOR DANIELS ACADEMY	2022170	0349	310K	SERVICE, PROFESSIONAL **
ADVENTUROUS MINDS PRODUCE	2444461	06/11/2024	4,500.00	MINOR DANIELS ACADEMY	2022170	0349	310K	SERVICE, PROFESSIONAL **
ADVENTUROUS MINDS PRODUCE	2444462	06/11/2024	4,000.00	MINOR DANIELS ACADEMY	2022170	0349	310K	SERVICE, PROFESSIONAL **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>22,000.00</b>					
ADVENTURE PROMOTIONS LLC	2500076	06/04/2024	371.00	MINOR DANIELS ACADEMY	2021077	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ALL ABOUT TRAVEL LLC	2500045	06/04/2024	2,153.92	MINOR DANIELS ACADEMY	2022170	0580	310K	SERVICE, TRAVEL AGENCY **
HILLYARD KENTUCKY	2500049	06/04/2024	102.48	MINOR DANIELS ACADEMY	2021077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JEFFERSON CO COUNSELORS ASSOC	2500286	06/10/2024	40.00	MINOR DANIELS ACADEMY	2022170	0338	310K	SERVICE, CONFERENCE & SEMINAR **
MSC INDUSTRIAL SUPPLY	2500767	06/21/2024	408.20	MINOR DANIELS ACADEMY	2021077	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2500050	06/04/2024	18.49	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500050	06/04/2024	19.84	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500051	06/04/2024	196.00	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2500048	06/04/2024	29.22	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR#245332
SCHOOL SPECIALTY LLC	2500048	06/04/2024	19.89	MINOR DANIELS ACADEMY	2021077	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912
SCHOOL SPECIALTY LLC	2500048	06/04/2024	20.11	MINOR DANIELS ACADEMY	2021077	0610	900XS	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
<b>14</b>	<b>FY</b>	<b>2025</b>	<b>3,379.15</b>					
COMPLETE PRINTER SOURCE	2500212	06/06/2024	198.78	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2500212	06/06/2024	210.14	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2500212	06/06/2024	210.14	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2500212	06/06/2024	210.14	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2500213	06/06/2024	63.74	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
LAKESHORE LEARNING MATERIALS	2500921	06/25/2024	12.08	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500921	06/25/2024	13.94	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500921	06/25/2024	30.68	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500921	06/25/2024	27.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500921	06/25/2024	27.89	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL NURSE SUPPLY	2500988	06/28/2024	2.78	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500988	06/28/2024	9.88	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500988	06/28/2024	12.50	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500988	06/28/2024	13.94	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500988	06/28/2024	6.29	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500988	06/28/2024	3.32	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500988	06/28/2024	8.07	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500988	06/28/2024	11.65	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500988	06/28/2024	8.54	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500988	06/28/2024	9.67	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500988	06/28/2024	89.10	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500988	06/28/2024	15.97	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500988	06/28/2024	75.60	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SHI INTERNATIONAL CORP	2500198	06/06/2024	9.64	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>1,282.37</b>					
ARROW ELECTRIC CO INC	2445219	06/26/2024	30,565.00	MOORE TRAD SCHOOL	1551195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
CORNERSTONE GEOTECH SERVICES I	2445039	06/21/2024	6,440.00	MOORE TRAD SCHOOL	1551195	0439	ATFXA	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>37,005.00</b>					
COMPLETE PRINTER SOURCE	2500333	06/11/2024	76.36	MOORE TRAD SCHOOL	1552826	0679	737X	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY 100 SHEETS/PK, SOUTHWORTH #P984CK NEENAH VR# SOUP984CK
COMPLETE PRINTER SOURCE	2500333	06/11/2024	59.75	MOORE TRAD SCHOOL	1551087	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2500333	06/11/2024	61.16	MOORE TRAD SCHOOL	1552826	0679	737X	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
COMPLETE PRINTER SOURCE	2500333	06/11/2024	52.68	MOORE TRAD SCHOOL	1551087	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	2500333	06/11/2024	26.34	MOORE TRAD SCHOOL	1551087	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2500333	06/11/2024	26.34	MOORE TRAD SCHOOL	1551087	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	2500333	06/11/2024	52.68	MOORE TRAD SCHOOL	1551087	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
FASTENAL COMPANY	2501006	06/28/2024	381.02	MOORE TRAD SCHOOL	1551087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
HILLYARD KENTUCKY	2500165	06/05/2024	341.60	MOORE TRAD SCHOOL	1551087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2500334	06/11/2024	7.20	MOORE TRAD SCHOOL	1551087	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415
KURTZ BROS INC	2500334	06/11/2024	5.85	MOORE TRAD SCHOOL	1551087	0610	900XF	CLAMPS, METAL WIRE SMALL 1 1/2" BUTTERFLY SHAPE, RUST RESISTANT, 100 SHEET CAPACITY 50/BOX. CHARLES LEONARD-402 VR#11416
KURTZ BROS INC	2500334	06/11/2024	50.05	MOORE TRAD SCHOOL	1551087	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2500334	06/11/2024	30.93	MOORE TRAD SCHOOL	1551087	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2500334	06/11/2024	30.93	MOORE TRAD SCHOOL	1551087	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2500334	06/11/2024	30.93	MOORE TRAD SCHOOL	1551087	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2500334	06/11/2024	3.60	MOORE TRAD SCHOOL	1551087	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2500334	06/11/2024	3.60	MOORE TRAD SCHOOL	1551087	0610	900XF	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2500334	06/11/2024	3.60	MOORE TRAD SCHOOL	1551087	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
MCKESSON MEDICAL SURGICAL GOV	2500222	06/06/2024	114.04	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MILLER TRANSPORTATION	2500330	06/11/2024	10,000.00	MOORE TRAD SCHOOL	1551925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
NATIONAL ART & SCHOOL SUPPLIES	2500331	06/11/2024	34.40	MOORE TRAD SCHOOL	1551118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2500331	06/11/2024	33.85	MOORE TRAD SCHOOL	1551118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2500331	06/11/2024	28.80	MOORE TRAD SCHOOL	1551118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500331	06/11/2024	13.20	MOORE TRAD SCHOOL	1551118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2500331	06/11/2024	25.20	MOORE TRAD SCHOOL	1551118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2500331	06/11/2024	9.78	MOORE TRAD SCHOOL	1551118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2500331	06/11/2024	9.78	MOORE TRAD SCHOOL	1551118	0610	900XF	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2500331	06/11/2024	9.78	MOORE TRAD SCHOOL	1551118	0610	900XF	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
NATIONAL ART & SCHOOL SUPPLIES	2500331	06/11/2024	113.94	MOORE TRAD SCHOOL	1551118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500331	06/11/2024	14.40	MOORE TRAD SCHOOL	1551118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
OFFICE DEPOT BUSINESS SOLUTIONS	2500336	06/11/2024	157.52	MOORE TRAD SCHOOL	1551118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2500336	06/11/2024	192.40	MOORE TRAD SCHOOL	1551118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500336	06/11/2024	81.40	MOORE TRAD SCHOOL	1551118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
OFFICE DEPOT BUSINESS SOLUTIONS	2500336	06/11/2024	24.98	MOORE TRAD SCHOOL	1551118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE THREE SIXTY INC	2500335	06/11/2024	29.65	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500335	06/11/2024	21.20	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500335	06/11/2024	19.66	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500335	06/11/2024	19.66	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500335	06/11/2024	19.66	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2500225	06/06/2024	98.98	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500225	06/06/2024	64.78	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500225	06/06/2024	14.74	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500225	06/06/2024	26.98	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500200	06/06/2024	44.10	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2500200	06/06/2024	5.13	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500200	06/06/2024	2.14	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500200	06/06/2024	23.38	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500200	06/06/2024	98.10	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500200	06/06/2024	23.35	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2500166	06/05/2024	22.10	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2500166	06/05/2024	22.10	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2500166	06/05/2024	22.10	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2500166	06/05/2024	22.10	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159
SCHOOL SPECIALTY LLC	2500166	06/05/2024	22.10	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2500166	06/05/2024	22.10	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2500166	06/05/2024	22.10	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
SCHOOL SPECIALTY LLC	2500166	06/05/2024	22.10	MOORE TRAD SCHOOL	1551118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2500166	06/05/2024	19.84	MOORE TRAD SCHOOL	1551118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2500166	06/05/2024	50.00	MOORE TRAD SCHOOL	1551118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. WALL OR DESK MOUNT. LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO 1031 VR#380144
SCHOOL SPECIALTY LLC	2500166	06/05/2024	27.67	MOORE TRAD SCHOOL	1551118	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SFI CERTIFIED. SCHOOL SMART VR#20
SCHOOL SPECIALTY LLC	2500166	06/05/2024	28.16	MOORE TRAD SCHOOL	1551118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2500166	06/05/2024	4.20	MOORE TRAD SCHOOL	1551118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2500166	06/05/2024	9.00	MOORE TRAD SCHOOL	1551118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2500166	06/05/2024	7.30	MOORE TRAD SCHOOL	1551118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2500166	06/05/2024	47.32	MOORE TRAD SCHOOL	1551118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
<b>14</b>	<b>FY</b>	<b>2025</b>	<b>22,989.89</b>					
CDW LLC	2444910	06/17/2024	2,448.60	MULTILINGUAL	LE11806	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2444910	06/17/2024	2,255.40	MULTILINGUAL	LE11806	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2444910	06/17/2024	492.80	MULTILINGUAL	LE11806	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2444910	06/17/2024	991.80	MULTILINGUAL	LE11806	0739	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
COMPLETE PRINTER SOURCE	2444641	06/13/2024	36.00	MULTILINGUAL	LE11806	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2444641	06/13/2024	14.80	MULTILINGUAL	LE11806	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
CURRICULUM ASSOCIATES LLC	2444601	06/12/2024	275,500.00	MULTILINGUAL	LE12806	0650	345K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CURRICULUM ASSOCIATES LLC	2444601	06/12/2024	10,000.00	MULTILINGUAL	LE12806	0349	345K	SERVICE, PROFESSIONAL **
DATA RECOGNITION CORPORATION	2445143	06/25/2024	1,576.00	MULTILINGUAL	LE12806	0646	345JP	TEST**
DATA RECOGNITION CORPORATION	2445143	06/25/2024	1,576.00	MULTILINGUAL	LE12806	0646	345JP	TEST**
DATA RECOGNITION CORPORATION	2445143	06/25/2024	741.20	MULTILINGUAL	LE12806	0646	345KP	TEST**
DATA RECOGNITION CORPORATION	2445143	06/25/2024	741.20	MULTILINGUAL	LE12806	0646	345KP	TEST**
DATA RECOGNITION CORPORATION	2445143	06/25/2024	92.65	MULTILINGUAL	LE12806	0646	345KP	TEST**
DATA RECOGNITION CORPORATION	2445143	06/25/2024	711.75	MULTILINGUAL	LE12806	0646	345KP	TEST**
DATA RECOGNITION CORPORATION	2445143	06/25/2024	711.75	MULTILINGUAL	LE12806	0646	345KP	TEST**
DATA RECOGNITION CORPORATION	2445143	06/25/2024	237.25	MULTILINGUAL	LE12806	0646	345JP	TEST**
DATA RECOGNITION CORPORATION	2445143	06/25/2024	1,867.50	MULTILINGUAL	LE12806	0646	345JP	TEST**
DATA RECOGNITION CORPORATION	2445143	06/25/2024	1,494.00	MULTILINGUAL	LE12806	0646	345JP	TEST**
DATA RECOGNITION CORPORATION	2445143	06/25/2024	564.30	MULTILINGUAL	LE12806	0646	345JP	TEST**
DATA RECOGNITION CORPORATION	2445143	06/25/2024	752.40	MULTILINGUAL	LE12806	0646	345JP	TEST**
DATA RECOGNITION CORPORATION	2445143	06/25/2024	94.05	MULTILINGUAL	LE12806	0646	345JP	TEST**
DATA RECOGNITION CORPORATION	2445143	06/25/2024	86.80	MULTILINGUAL	LE12806	0643	345JP	BOOK **
DATA RECOGNITION CORPORATION	2445143	06/25/2024	90.75	MULTILINGUAL	LE12806	0643	345JP	BOOK **
DATA RECOGNITION CORPORATION	2445143	06/25/2024	767.15	MULTILINGUAL	LE12806	0646	345KP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DATA RECOGNITION CORPORATION	2445143	06/25/2024	2,981.85	MULTILINGUAL	LE12806	0322	345KP	SERVICE, TRAINING **
HOUGHTON MIFFLIN HARCOURT SCF	2444339	06/06/2024	25,200.00	MULTILINGUAL	LE12806	0349	345J	SERVICE, PROFESSIONAL **
HOUGHTON MIFFLIN HARCOURT SCF	2444339	06/06/2024	400.00	MULTILINGUAL	LE12806	0349	345J	SERVICE, PROFESSIONAL **
HOUGHTON MIFFLIN HARCOURT SCF	2444339	06/06/2024	8,400.00	MULTILINGUAL	LE12806	0349	345J	SERVICE, PROFESSIONAL **
HOUGHTON MIFFLIN HARCOURT SCF	2444596	06/12/2024	125,000.00	MULTILINGUAL	LE12806	0650	345K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JEFFERSON CO COUNSELORS ASSOC	2444637	06/13/2024	40.00	MULTILINGUAL	LE11806	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2444654	06/13/2024	48.65	MULTILINGUAL	LE11806	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2444654	06/13/2024	97.30	MULTILINGUAL	LE11806	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2444634	06/13/2024	102.32	MULTILINGUAL	LE11806	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2444634	06/13/2024	46.40	MULTILINGUAL	LE11806	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2444634	06/13/2024	34.12	MULTILINGUAL	LE11806	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2444634	06/13/2024	8.40	MULTILINGUAL	LE11806	0610	900XS	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2444634	06/13/2024	39.84	MULTILINGUAL	LE11806	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2444634	06/13/2024	38.37	MULTILINGUAL	LE11806	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2444634	06/13/2024	53.35	MULTILINGUAL	LE11806	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
OFFICE DEPOT BUSINESS SOLUTIONS	2444628	06/13/2024	62.45	MULTILINGUAL	LE11806	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2444628	06/13/2024	40.85	MULTILINGUAL	LE11806	0610	900XS	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2444629	06/13/2024	98.45	MULTILINGUAL	LE11806	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2444629	06/13/2024	38.48	MULTILINGUAL	LE11806	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE THREE SIXTY INC	2444642	06/13/2024	95.44	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444642	06/13/2024	95.44	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444642	06/13/2024	78.32	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444642	06/13/2024	71.99	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444642	06/13/2024	20.36	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2444642	06/13/2024	30.48	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444726	06/13/2024	334.40	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444726	06/13/2024	167.00	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444726	06/13/2024	28.50	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444726	06/13/2024	9.50	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444726	06/13/2024	19.00	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444726	06/13/2024	30.24	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444728	06/13/2024	42.16	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444728	06/13/2024	157.08	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444728	06/13/2024	57.42	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444728	06/13/2024	80.85	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444728	06/13/2024	56.57	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444728	06/13/2024	27.03	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444728	06/13/2024	26.38	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SADDLEBACK EDUCATIONAL INC	2444703	06/13/2024	23,398.20	MULTILINGUAL	LE12806	0650	345K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SADDLEBACK EDUCATIONAL INC	2444703	06/13/2024	15,598.80	MULTILINGUAL	LE12806	0650	345K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SADDLEBACK EDUCATIONAL INC	2444703	06/13/2024	36,397.20	MULTILINGUAL	LE12806	0650	345K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SADDLEBACK EDUCATIONAL INC	2444703	06/13/2024	5,199.60	MULTILINGUAL	LE12806	0650	345K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SCHOOL SPECIALTY LLC	2444660	06/13/2024	58.65	MULTILINGUAL	LE11806	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2444660	06/13/2024	23.67	MULTILINGUAL	LE11806	0610	900XS	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2444660	06/13/2024	58.65	MULTILINGUAL	LE11806	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SEIDLITZ EDUCATION LLC	2444713	06/13/2024	599.60	MULTILINGUAL	LE12806	0643	420J	BOOK **
SEIDLITZ EDUCATION LLC	2444713	06/13/2024	53.96	MULTILINGUAL	LE12806	0643	420J	SERVICE, SHIPPING & HANDLING (FREIGHT) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2444912	06/17/2024	8,388.27	MULTILINGUAL	LE11806	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2445004	06/20/2024	932.03	MULTILINGUAL	LE11806	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
<b>24</b>	<b>FY</b>	<b>2024</b>	<b>560,337.92</b>					
BELOZ LLC	2500929	06/25/2024	3,000.00	MULTILINGUAL	LE12806	0349	473GL	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
CATHOLIC CHARITIES OF LOUISVILL	2500926	06/25/2024	5,436.47	MULTILINGUAL	LE12806	0349	473GL	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
IDEA LANGUAGE SERVICES LLC	2500930	06/25/2024	2,366.29	MULTILINGUAL	LE12806	0349	473GL	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
INTERPRETERS UNLIMITED INC	2500927	06/25/2024	5,000.00	MULTILINGUAL	LE12806	0349	473GL	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
PROPIO LS LLC	2500928	06/25/2024	4,000.00	MULTILINGUAL	LE12806	0349	473GL	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
<b>24</b>	<b>FY</b>	<b>2025</b>	<b>19,802.76</b>					
B&H FOTO & ELECTRONICS CORP	2500245	06/07/2024	119.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CARMICHAELS BOOKSTORE LLC	2500828	06/21/2024	113.86	NEWBURG MIDDLE SCHOOL	0412170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2500828	06/21/2024	71.11	NEWBURG MIDDLE SCHOOL	0412170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2500828	06/21/2024	56.97	NEWBURG MIDDLE SCHOOL	0412170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2500828	06/21/2024	85.36	NEWBURG MIDDLE SCHOOL	0412170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
COMPLETE PRINTER SOURCE	2500339	06/11/2024	64.95	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2500339	06/11/2024	76.48	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
DEMCO INC	2500406	06/12/2024	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500406	06/12/2024	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500406	06/12/2024	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500406	06/12/2024	9.99	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500406	06/12/2024	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500406	06/12/2024	24.65	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500406	06/12/2024	37.98	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500406	06/12/2024	18.98	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2500406	06/12/2024	26.11	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500406	06/12/2024	15.10	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500406	06/12/2024	9.86	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500406	06/12/2024	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500406	06/12/2024	18.99	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500406	06/12/2024	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500406	06/12/2024	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500406	06/12/2024	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500406	06/12/2024	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500406	06/12/2024	9.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500406	06/12/2024	21.75	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500406	06/12/2024	24.97	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500406	06/12/2024	40.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DUPLICATOR SALES AND SERVICE IN	2500753	06/20/2024	10,000.00	NEWBURG MIDDLE SCHOOL	0411077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
IMAGINE LEARNING LLC	2500750	06/20/2024	6,500.00	NEWBURG MIDDLE SCHOOL	0412170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JEFFERSON CO COUNSELORS ASSOC	2500306	06/11/2024	80.00	NEWBURG MIDDLE SCHOOL	0411022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2500340	06/11/2024	50.05	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2500340	06/11/2024	146.13	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W VR #35024
NATIONAL ART & SCHOOL SUPPLIES	2500343	06/11/2024	2.62	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2500343	06/11/2024	46.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2500343	06/11/2024	31.50	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500343	06/11/2024	34.40	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2500343	06/11/2024	8.53	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500343	06/11/2024	6.06	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2500498	06/12/2024	569.70	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500498	06/12/2024	96.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
OFFICE DEPOT BUSINESS SOLUTIONS	2500341	06/11/2024	72.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA 14402 VR ODP#275224
OFFICE DEPOT BUSINESS SOLUTIONS	2500341	06/11/2024	40.89	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE THREE SIXTY INC	2500061	06/04/2024	117.95	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500338	06/11/2024	101.26	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500338	06/11/2024	28.65	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500338	06/11/2024	10.61	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PERMA BOUND	2500562	06/14/2024	1,161.14	NEWBURG MIDDLE SCHOOL	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2500342	06/11/2024	140.85	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	ERASER, ART, OVAL SOFT, WHITE, NON-TOXIC, LATEX FREE, 12/BOX.FACTIS VR# OV12
PYRAMID SCHOOL PRODUCTS	2500342	06/11/2024	5.95	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2500342	06/11/2024	332.64	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2500342	06/11/2024	35.94	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2500342	06/11/2024	34.56	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
PYRAMID SCHOOL PRODUCTS	2500342	06/11/2024	1.25	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
SCHOLASTIC INC	2500407	06/12/2024	200.00	NEWBURG MIDDLE SCHOOL	0412826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500407	06/12/2024	319.68	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500407	06/12/2024	319.68	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500407	06/12/2024	239.68	NEWBURG MIDDLE SCHOOL	0411077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500407	06/12/2024	319.68	NEWBURG MIDDLE SCHOOL	0412826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500407	06/12/2024	139.88	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2500404	06/12/2024	7.80	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2500404	06/12/2024	12.40	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500404	06/12/2024	11.73	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2500404	06/12/2024	49.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2500404	06/12/2024	19.88	NEWBURG MIDDLE SCHOOL	0411118	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. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2500404	06/12/2024	13.52	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. PACON TRU-RAY 103093, VR# 054939
SCHOOL SPECIALTY LLC	2500404	06/12/2024	7.22	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SHOCKING PINK. PACON TRU-RAY 103077, VR# 055245
SCHOOL SPECIALTY LLC	2500404	06/12/2024	7.22	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE RED. PACON TRU-RAY 103433, VR# 054945
SCHOOL SPECIALTY LLC	2500404	06/12/2024	7.98	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. HOLIDAY RED. PACON TRU-RAY 102995, VR# 1440821
SCHOOL SPECIALTY LLC	2500404	06/12/2024	7.98	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. TURQUOISE. PACON TRU-RAY 103071, VR# 801283
SCHOOL SPECIALTY LLC	2500404	06/12/2024	6.64	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. SKY BLUE. PACON TRU-RAY 103080, VR# 055239
SCHOOL SPECIALTY LLC	2500404	06/12/2024	7.25	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12". 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2500404	06/12/2024	19.88	NEWBURG MIDDLE SCHOOL	0411118	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. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2500404	06/12/2024	99.80	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2500404	06/12/2024	9.20	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2500404	06/12/2024	7.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2500404	06/12/2024	8.38	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WARM ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102948, VR# 1398065
SCHOOL SPECIALTY LLC	2500404	06/12/2024	8.12	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500404	06/12/2024	8.38	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063
SCHOOL SPECIALTY LLC	2500404	06/12/2024	3.46	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2500404	06/12/2024	2.61	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2500405	06/12/2024	13.46	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	16.23	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	13.58	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	56.40	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	66.52	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	82.48	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	138.25	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	2.63	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	8.49	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	44.20	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	35.62	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	17.81	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	17.81	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	60.71	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	98.70	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	34.70	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	8.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	39.56	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	44.48	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	22.30	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	22.30	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	29.10	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	34.97	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	31.67	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	21.77	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	8.77	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	8.77	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	47.34	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	8.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	8.84	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	17.15	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	23.75	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	10.75	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	105.56	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500405	06/12/2024	26.70	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	23.75	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	4.81	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	19.79	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	23.74	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500405	06/12/2024	46.66	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	59.79	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	178.06	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	559.52	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	17.15	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	17.15	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	34.30	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	34.30	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	17.15	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	17.15	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500405	06/12/2024	17.15	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SHI INTERNATIONAL CORP	2500204	06/06/2024	130.14	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
VEX ROBOTICS INC	2500337	06/11/2024	139.99	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2500337	06/11/2024	26.49	NEWBURG MIDDLE SCHOOL	0412826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>20</b>	<b>FY</b>	<b>2025</b>	<b>25,048.52</b>					
COMPLETE PRINTER SOURCE	2500216	06/06/2024	30.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2500216	06/06/2024	146.10	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2500216	06/06/2024	1.65	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2500216	06/06/2024	1.65	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2500216	06/06/2024	1.65	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2500216	06/06/2024	152.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
JEFFERSON CO COUNSELORS ASSOC	2500292	06/10/2024	80.00	NOE MIDDLE SCHOOL	4351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MACKIN BOOK COMPANY	2500551	06/14/2024	12,831.81	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
OFFICE DEPOT BUSINESS SOLUTIONS	2500388	06/11/2024	37.47	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500388	06/11/2024	32.82	NOE MIDDLE SCHOOL	4351118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE DEPOT BUSINESS SOLUTIONS	2500388	06/11/2024	29.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2500388	06/11/2024	111.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA 14402 VR ODP#275224

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2500388	06/11/2024	10.08	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE DEPOT BUSINESS SOLUTIONS	2500388	06/11/2024	13.63	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
PYRAMID SCHOOL PRODUCTS	2500416	06/12/2024	24.45	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2500416	06/12/2024	40.59	NOE MIDDLE SCHOOL	4351118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500416	06/12/2024	24.45	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2500416	06/12/2024	8.71	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2500416	06/12/2024	11.85	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2500416	06/12/2024	26.22	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2500416	06/12/2024	25.35	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2500416	06/12/2024	24.05	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA VR #13883
PYRAMID SCHOOL PRODUCTS	2500416	06/12/2024	5.76	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2500416	06/12/2024	2.25	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2500416	06/12/2024	3.69	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, MARKING. GREEN. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41204.
PYRAMID SCHOOL PRODUCTS	2500416	06/12/2024	3.69	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, MARKING. RED. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41207.
PYRAMID SCHOOL PRODUCTS	2500416	06/12/2024	250.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2500416	06/12/2024	99.98	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500416	06/12/2024	23.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500416	06/12/2024	39.20	NOE MIDDLE SCHOOL	4351118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2500416	06/12/2024	1.72	NOE MIDDLE SCHOOL	4351118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2500416	06/12/2024	3.72	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2500417	06/12/2024	45.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
SDI INNOVATIONS INC	2500433	06/12/2024	3,621.87	NOE MIDDLE SCHOOL	4352826	0679	736X0	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500433	06/12/2024	500.00	NOE MIDDLE SCHOOL	4352826	0679	736X0	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500433	06/12/2024	250.00	NOE MIDDLE SCHOOL	4352826	0679	736X0	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>18,517.51</b>					
COMPLETE PRINTER SOURCE	2500344	06/11/2024	25.98	NORTON	0961121	0610	900XA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2500344	06/11/2024	5.69	NORTON	0961121	0610	900XA	RULER, METRIC AND INCH (30CM, 12"). PLASTIC, CLEAR TRANSPARENT (NO COLORS). METRIC ON ONE SIDE, INCHES ON OTHER.12 COUNT BOX. ACME VR #ACM13862DZ
COMPLETE PRINTER SOURCE	2500347	06/11/2024	19.50	NORTON	0961124	0610	MLSXA	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2500347	06/11/2024	1.80	NORTON	0961124	0610	MLSXA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2500347	06/11/2024	10.69	NORTON	0961124	0610	MLSXA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2500347	06/11/2024	38.97	NORTON	0961124	0610	MLSXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
DUPLICATOR SALES AND SERVICE IN	2500188	06/06/2024	1,904.28	NORTON	0961077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2500188	06/06/2024	2,035.56	NORTON	0961077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
KURTZ BROS INC	2500345	06/11/2024	26.28	NORTON	0961121	0610	900XA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2500345	06/11/2024	7.57	NORTON	0961121	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2500345	06/11/2024	7.04	NORTON	0961121	0610	900XA	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2500345	06/11/2024	10.03	NORTON	0961121	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.
NATIONAL ART & SCHOOL SUPPLIES	2500348	06/11/2024	9.60	NORTON	0961124	0610	MLSXA	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2500348	06/11/2024	6.40	NORTON	0961124	0610	MLSXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500348	06/11/2024	18.84	NORTON	0961124	0610	MLSXA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500348	06/11/2024	10.08	NORTON	0961124	0610	MLSXA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2500348	06/11/2024	17.06	NORTON	0961124	0610	MLSXA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2500348	06/11/2024	23.28	NORTON	0961124	0610	MLSXA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
OFFICE THREE SIXTY INC	2500062	06/04/2024	24.54	NORTON	0961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500751	06/20/2024	30.24	NORTON	0961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500751	06/20/2024	30.24	NORTON	0961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500751	06/20/2024	10.44	NORTON	0961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500751	06/20/2024	25.00	NORTON	0961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2500349	06/11/2024	7.80	NORTON	0961124	0610	MLSXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500349	06/11/2024	5.30	NORTON	0961124	0610	MLSXA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL . VR #11600BK, 11602BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2500349	06/11/2024	38.45	NORTON	0961124	0610	MLSXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500349	06/11/2024	7.29	NORTON	0961124	0610	MLSXA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2500349	06/11/2024	0.75	NORTON	0961124	0610	MLSXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500349	06/11/2024	10.71	NORTON	0961124	0610	MLSXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
SCHOOL HEALTH CORPORATION	2500985	06/28/2024	31.49	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500985	06/28/2024	11.69	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2500346	06/11/2024	18.80	NORTON	0961121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2500346	06/11/2024	13.08	NORTON	0961121	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2500346	06/11/2024	7.08	NORTON	0961121	0610	900XA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2500350	06/11/2024	87.20	NORTON	0961124	0610	MLSXA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2500350	06/11/2024	0.78	NORTON	0961124	0610	MLSXA	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2500350	06/11/2024	63.72	NORTON	0961124	0610	MLSXA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2500350	06/11/2024	10.95	NORTON	0961124	0610	MLSXA	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766
SCHOOL SPECIALTY LLC	2500350	06/11/2024	1.45	NORTON	0961124	0610	MLSXA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2500350	06/11/2024	19.88	NORTON	0961124	0610	MLSXA	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. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2500350	06/11/2024	3.80	NORTON	0961124	0610	MLSXA	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR# 085285
SDI INNOVATIONS INC	2500088	06/04/2024	1,102.95	NORTON	0961077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
SDI INNOVATIONS INC	2500088	06/04/2024	410.40	NORTON	0961077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020)**
<b>12</b>	<b>FY</b>	<b>2025</b>	<b>6,152.68</b>					
CARMICHAELS BOOKSTORE LLC	2444233	06/05/2024	12.58	NORTON COMMONS	3711118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2444233	06/05/2024	10.48	NORTON COMMONS	3711118	0643	900XF	BOOK, PAPERBACK (8204) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>23.06</b>					
JEFFERSON CO COUNSELORS ASSOC	2500291	06/10/2024	40.00	NORTON COMMONS	3711053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SDI INNOVATIONS INC	2500067	06/04/2024	926.10	NORTON COMMONS	3711077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500067	06/04/2024	785.25	NORTON COMMONS	3711077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
U S POSTAL SERVICE	2500827	06/21/2024	1,020.00	NORTON COMMONS	3711077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>2,771.35</b>					
FATIMA EZZAHRAE NSAIS	2444537	06/11/2024	3,388.00	NUR ISLAMIC SCHOOL	9262027	0322	310KN	SERVICE, PROFESSIONAL **
MOHAMED JOURANE	2444722	06/13/2024	4,928.00	NUR ISLAMIC SCHOOL	9262027	0322	310KN	SERVICE, PROFESSIONAL **
SARA H YOUNG	2444536	06/11/2024	2,860.00	NUR ISLAMIC SCHOOL	9262027	0322	310KN	SERVICE, PROFESSIONAL **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>11,176.00</b>					
JEFFERSON CO COUNSELORS ASSOC	2500257	06/09/2024	40.00	OKOLONA ELEMENTARY SCHOOL	0271053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PERMA BOUND	2500564	06/14/2024	4,800.00	OKOLONA ELEMENTARY SCHOOL	0271059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
TOM SEXTON AND ASSOCIATES	2500905	06/24/2024	1,426.80	OKOLONA ELEMENTARY SCHOOL	0271077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2500906	06/24/2024	312.75	OKOLONA ELEMENTARY SCHOOL	0271077	0733	900XF	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR, 30" X 48". ARTCO BELL VR3 ABC-DTTRC3048/DTLP2AT30 SPECIFY COLOR **
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>6,579.55</b>					
ALAN HYMAN ENTERPRISES INC	2444188	06/04/2024	18.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2444188	06/04/2024	198.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2444188	06/04/2024	162.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2444188	06/04/2024	60.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2444188	06/04/2024	100.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2444188	06/04/2024	36.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2444188	06/04/2024	90.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2444188	06/04/2024	60.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2444188	06/04/2024	80.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2444188	06/04/2024	132.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2444188	06/04/2024	24.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2445291	06/28/2024	90.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2445291	06/28/2024	252.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2445291	06/28/2024	180.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2445291	06/28/2024	120.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2445291	06/28/2024	108.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2445291	06/28/2024	180.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2445291	06/28/2024	270.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2445291	06/28/2024	200.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2445291	06/28/2024	100.00	OPERATIONS SERVICES	OP11220	0893	900XQ	CLOTHING, MISCELLANEOUS **
ALLGEIER COMPANY	2445194	06/26/2024	4,800.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, FEE **
HILLYARD KENTUCKY	2445224	06/27/2024	68.32	OPERATIONS SERVICES	OP11086	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
LOUISVILLE DONUTS LLC	2444763	06/14/2024	1,382.85	OPERATIONS SERVICES	OP11220	0616	900XQ	FOOD, MISCELLANEOUS **
LOUISVILLE DONUTS LLC	2444763	06/14/2024	1,382.85	OPERATIONS SERVICES	OP11220	0616	900XQ	FOOD, MISCELLANEOUS **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LOUISVILLE DONUTS LLC	2444763	06/14/2024	1,007.37	OPERATIONS SERVICES	OP11220	0616	900XQ	FOOD, MISCELLANEOUS **
LOUISVILLE DONUTS LLC	2444763	06/14/2024	1,007.37	OPERATIONS SERVICES	OP11220	0616	900XQ	FOOD, MISCELLANEOUS **
LOUISVILLE DONUTS LLC	2444763	06/14/2024	331.00	OPERATIONS SERVICES	OP11220	0616	900XQ	SERVICE, FEE **
LOUISVILLE DONUTS LLC	2445278	06/28/2024	131.70	OPERATIONS SERVICES	OP11220	0616	900XQ	FOOD, MISCELLANEOUS **
LOUISVILLE DONUTS LLC	2445278	06/28/2024	95.94	OPERATIONS SERVICES	OP11220	0616	900XQ	FOOD, MISCELLANEOUS **
LOUISVILLE DONUTS LLC	2445278	06/28/2024	30.00	OPERATIONS SERVICES	OP11220	0616	900XQ	SERVICE, FEE **
LOUISVILLE DONUTS LLC	2445279	06/28/2024	1,097.50	OPERATIONS SERVICES	OP11220	0616	900XQ	FOOD, MISCELLANEOUS **
LOUISVILLE DONUTS LLC	2445279	06/28/2024	639.60	OPERATIONS SERVICES	OP11220	0616	900XQ	FOOD, MISCELLANEOUS **
LOUISVILLE DONUTS LLC	2445279	06/28/2024	30.00	OPERATIONS SERVICES	OP11220	0616	900XQ	SERVICE, FEE **
MATT CHAPMAN APPRAISALS LLC	2444644	06/13/2024	2,500.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, FEE **
MINDEL SCOTT & ASSOCIATES INC	2443996	06/03/2024	2,691.65	OPERATIONS SERVICES	OP11086	0710		SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
NORTH FORK FRESH MEX LLC	2444538	06/11/2024	614.36	OPERATIONS SERVICES	OP11220	0616	900XQ	FOOD, MISCELLANEOUS **
OFFICE THREE SIXTY INC	2444560	06/12/2024	999.00	OPERATIONS SERVICES	OP11086	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PHOENIX LIGHTING SOUND & PRODU	2445027	06/20/2024	7,175.00	OPERATIONS SERVICES	OP11086	0739	900XS	CURTAIN, STAGE & MISCELLANEOUS
SABAK WILSON & LINGO INC	2444738	06/13/2024	9,900.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
SJN DATA CENTER LLC	2444223	06/05/2024	515.99	OPERATIONS SERVICES	OP11086	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
TERRACON CONSULTANTS INC	2445157	06/25/2024	2,300.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, FEE **
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>41,160.50</b>					
JEFFERSON CO COUNSELORS ASSOC	2500250	06/09/2024	120.00	PATHFINDER SCHOOL OF INNOV	9511053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2500699	06/20/2024	67.17	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500699	06/20/2024	30.75	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500699	06/20/2024	134.75	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500699	06/20/2024	35.38	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500699	06/20/2024	51.00	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500700	06/20/2024	30.24	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500700	06/20/2024	30.24	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
QUIZZZ INC	2500209	06/06/2024	4,500.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SHI INTERNATIONAL CORP	2500205	06/06/2024	241.00	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>5,240.53</b>					
API FUND FOR EDUCATION INC	2444874	06/17/2024	580.00	PAYROLL AND CASH MANAGEMENT	PR11081	0338	900XS	SERVICE, TRAINING **
CDW LLC	2444789	06/14/2024	886.60	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC.) (KPC CLS-2022) (1020)**
OFFICE THREE SIXTY INC	2444055	06/03/2024	25.06	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444167	06/04/2024	29.79	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2444248	06/05/2024	37.20	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444248	06/05/2024	33.01	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444844	06/17/2024	227.80	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444845	06/17/2024	357.48	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2444913	06/17/2024	464.00	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
SJN DATA CENTER LLC	2444345	06/06/2024	569.96	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2444914	06/17/2024	1,041.11	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2445116	06/24/2024	427.47	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>4,679.48</b>					
AGIREPAIR INC	2444016	06/03/2024	1,770.00	PEACE ACADEMY	7842121	0734	103K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2444016	06/03/2024	600.00	PEACE ACADEMY	7842121	0734	103K	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2444005	06/03/2024	8,820.00	PEACE ACADEMY	7842121	0734	103K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
JULIA DYCKMAN ANDRUS MEMORIA	2444034	06/03/2024	1,800.00	PEACE ACADEMY	7842121	0643	103K	BOOK **
JULIA DYCKMAN ANDRUS MEMORIA	2444034	06/03/2024	13.00	PEACE ACADEMY	7842121	0643	103K	BOOK **
JULIA DYCKMAN ANDRUS MEMORIA	2444034	06/03/2024	42.99	PEACE ACADEMY	7842121	0643	103K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2444004	06/03/2024	8,537.70	PEACE ACADEMY	7842121	0734	103K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2444006	06/03/2024	2,845.90	PEACE ACADEMY	7842121	0734	103K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2444010	06/03/2024	5,691.80	PEACE ACADEMY	7842121	0734	103K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2444010	06/03/2024	9,320.30	PEACE ACADEMY	7842121	0734	103K	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>39,441.69</b>					
CDW LLC	2444399	06/07/2024	6,392.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, LENOVO PORTABLE DEVICE, THINKPAD L15, 15.6" HD ANTI GLARE LED, INTEL CORE i5 PROCESSOR, 256GB SSD, 8GB MEMORY, 6 CELL LI-ION BATTERY, WIN 10 HOME, 3Y DEPOT WARRANTY & WEBCAM (KYMA-758-2100000421)
JULIA PAYNE	2444557	06/12/2024	2,500.00	PHYSICAL DEV & HEALTH SERV	HP11314	0345	900XX	SERVICE, MEDICAL **
KEITH EVERITT	2444556	06/12/2024	2,500.00	PHYSICAL DEV & HEALTH SERV	HP11314	0345	900XX	SERVICE, MEDICAL **
MCKESSON MEDICAL SURGICAL GOV	2444321	06/06/2024	567.51	PHYSICAL DEV & HEALTH SERV	HP11037	0733	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2444321	06/06/2024	567.51	PHYSICAL DEV & HEALTH SERV	HP11037	0733	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2444321	06/06/2024	567.51	PHYSICAL DEV & HEALTH SERV	HP11037	0733	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2444321	06/06/2024	567.51	PHYSICAL DEV & HEALTH SERV	HP11037	0733	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MCKESSON MEDICAL SURGICAL GOV	2444321	06/06/2024	567.51	PHYSICAL DEV & HEALTH SERV	HP11037	0733	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2444929	06/17/2024	3,456.96	PHYSICAL DEV & HEALTH SERV	HP11037	0739	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2444932	06/17/2024	2,592.72	PHYSICAL DEV & HEALTH SERV	HP11037	0739	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2445007	06/20/2024	864.24	PHYSICAL DEV & HEALTH SERV	HP11037	0739	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
SJN DATA CENTER LLC	2444921	06/17/2024	424.04	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
<b>8</b>	<b>FY</b>	<b>2024</b>	<b>21,567.51</b>					
AXXIS LEASING INC	2444242	06/05/2024	30,947.24	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
AXXIS LEASING INC	2444242	06/05/2024	27,958.50	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT, AUDIO/LIGHTING ETC. **
AXXIS LEASING INC	2444242	06/05/2024	12,825.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, FEE **
CORNERSTONE GEOTECH SERVICES I	2445040	06/21/2024	6,440.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>78,170.74</b>					
A M ELECTRIC CO INC	2500950	06/27/2024	397.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	LAMP **
COMPLETE PRINTER SOURCE	2500612	06/17/2024	87.66	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
DUPLICATOR SALES AND SERVICE IN	2500193	06/06/2024	2,035.56	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2500193	06/06/2024	2,035.56	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2500193	06/06/2024	1,540.68	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2500193	06/06/2024	2,035.56	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
JEFFERSON CO COUNSELORS ASSOC	2500266	06/09/2024	200.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2500740	06/20/2024	7.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415
KURTZ BROS INC	2500740	06/20/2024	17.52	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2500740	06/20/2024	10.03	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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.

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
NATIONAL ART & SCHOOL SUPPLIES	2500615	06/17/2024	3.88	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2500615	06/17/2024	4.95	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2500615	06/17/2024	46.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2500616	06/17/2024	32.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500616	06/17/2024	7.85	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
OFFICE DEPOT BUSINESS SOLUTIONS	2500614	06/17/2024	24.51	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2500614	06/17/2024	37.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
PYRAMID SCHOOL PRODUCTS	2500741	06/20/2024	64.75	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2500741	06/20/2024	64.75	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
SCHOOL SPECIALTY LLC	2500613	06/17/2024	11.83	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2500613	06/17/2024	9.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. SCHOOL SMART VR# 086667
SCHOOL SPECIALTY LLC	2500613	06/17/2024	39.76	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	719X	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. PACON ARRAY 101199, VR#1439847
<b>12</b>	<b>FY</b>	<b>2025</b>	<b>8,714.55</b>					
A TO Z BOOKS LLC	2500408	06/12/2024	777.46	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	6.96	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	4.79	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	5.39	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	5.59	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	3.59	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A TO Z BOOKS LLC	2500443	06/12/2024	5.99	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	4.79	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	9.49	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	4.19	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	5.39	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	4.19	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	10.79	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	4.77	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	11.99	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	4.79	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	10.77	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	5.99	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	5.59	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	3.59	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	11.39	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	5.39	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	11.99	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	6.59	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2500443	06/12/2024	6.59	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2500098	06/04/2024	823.49	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2500099	06/04/2024	816.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2500100	06/04/2024	630.64	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2500101	06/04/2024	687.17	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2500102	06/04/2024	704.91	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2500103	06/04/2024	679.69	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
COMPLETE PRINTER SOURCE	2500441	06/12/2024	4.95	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2500441	06/12/2024	6.60	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2500441	06/12/2024	6.60	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2500441	06/12/2024	6.60	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2500441	06/12/2024	6.60	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2500441	06/12/2024	11.55	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2500441	06/12/2024	4.95	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2500441	06/12/2024	19.02	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2500442	06/12/2024	18.00	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2500442	06/12/2024	9.90	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2500442	06/12/2024	12.68	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2500442	06/12/2024	10.69	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2500783	06/21/2024	3.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2500783	06/21/2024	3.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2500783	06/21/2024	3.30	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2500783	06/21/2024	1.65	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2500783	06/21/2024	1.65	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2500783	06/21/2024	1.65	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2500783	06/21/2024	1.65	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2500783	06/21/2024	97.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2500785	06/21/2024	24.75	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2500785	06/21/2024	24.75	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2500785	06/21/2024	24.75	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2500785	06/21/2024	24.75	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2500785	06/21/2024	24.75	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2500785	06/21/2024	24.75	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2500785	06/21/2024	24.75	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
HILLYARD KENTUCKY	2500952	06/27/2024	777.26	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069)**
KURTZ BROS INC	2500095	06/04/2024	1,696.00	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	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	2500096	06/04/2024	505.96	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2500097	06/04/2024	214.06	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2500410	06/12/2024	0.90	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2500410	06/12/2024	1.80	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2500410	06/12/2024	45.42	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2500410	06/12/2024	29.70	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2500781	06/21/2024	74.25	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2500781	06/21/2024	86.04	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500784	06/21/2024	42.40	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	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	2500784	06/21/2024	8.76	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2500784	06/21/2024	10.31	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2500784	06/21/2024	10.01	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2500784	06/21/2024	1.44	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE, RUST RESISTANT, 150 SHEET CAPACITY 12/BOX. CHARLES LEONARD-401 VR#11415
KURTZ BROS INC	2500900	06/24/2024	4,233.00	PRICE ELEMENTARY SCHOOL	1281077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
LAKESHORE LEARNING MATERIALS	2500440	06/12/2024	148.76	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500440	06/12/2024	8.36	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500440	06/12/2024	65.09	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500440	06/12/2024	46.49	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500440	06/12/2024	20.45	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500440	06/12/2024	26.03	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500440	06/12/2024	27.89	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500440	06/12/2024	30.68	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500440	06/12/2024	32.54	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500440	06/12/2024	41.84	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500440	06/12/2024	8.34	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500440	06/12/2024	8.36	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500440	06/12/2024	37.19	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500440	06/12/2024	37.19	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500440	06/12/2024	37.19	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2500414	06/12/2024	39.12	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500414	06/12/2024	33.90	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	2500414	06/12/2024	93.75	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2500414	06/12/2024	67.52	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500414	06/12/2024	37.98	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500414	06/12/2024	219.30	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2500414	06/12/2024	12.89	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2500414	06/12/2024	1.88	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2500414	06/12/2024	23.28	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2500414	06/12/2024	9.66	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2500414	06/12/2024	3.98	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2500414	06/12/2024	7.86	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2500414	06/12/2024	0.96	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2500414	06/12/2024	65.61	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2500414	06/12/2024	178.50	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500414	06/12/2024	3.60	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2500414	06/12/2024	58.80	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2500427	06/12/2024	39.12	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2500427	06/12/2024	39.12	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500427	06/12/2024	3.98	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2500427	06/12/2024	6.40	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500427	06/12/2024	75.96	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500427	06/12/2024	2.62	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2500427	06/12/2024	9.28	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2500427	06/12/2024	2.88	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2500427	06/12/2024	3.87	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2500427	06/12/2024	3.87	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2500427	06/12/2024	80.19	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500427	06/12/2024	13.28	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2500427	06/12/2024	25.58	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2500427	06/12/2024	3.14	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500427	06/12/2024	35.60	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE, APPROXIMATE SIZE 12 3/8" X 5" X 2 1/4" BAZIC VR #850
NATIONAL ART & SCHOOL SUPPLIES	2500427	06/12/2024	23.28	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2500428	06/12/2024	58.32	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500428	06/12/2024	7.04	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2500428	06/12/2024	57.60	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500428	06/12/2024	11.61	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2500428	06/12/2024	12.60	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500428	06/12/2024	9.47	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2500428	06/12/2024	26.69	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500428	06/12/2024	17.06	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2500429	06/12/2024	58.32	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500429	06/12/2024	76.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2500429	06/12/2024	46.56	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2500429	06/12/2024	19.84	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500429	06/12/2024	65.52	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2500430	06/12/2024	39.12	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2500430	06/12/2024	38.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500430	06/12/2024	31.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500430	06/12/2024	15.70	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500430	06/12/2024	113.94	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
OFFICE DEPOT BUSINESS SOLUTIONS	2500412	06/12/2024	24.98	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2500412	06/12/2024	19.24	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500412	06/12/2024	4.96	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500412	06/12/2024	32.40	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA 14402 VR ODP#275224
OFFICE DEPOT BUSINESS SOLUTIONS	2500444	06/12/2024	15.12	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE DEPOT BUSINESS SOLUTIONS	2500444	06/12/2024	22.20	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2500444	06/12/2024	112.41	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500444	06/12/2024	14.88	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500444	06/12/2024	57.72	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500444	06/12/2024	59.07	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2500445	06/12/2024	27.26	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2500445	06/12/2024	24.98	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500445	06/12/2024	36.72	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA 14402 VR ODP#275224
OFFICE DEPOT BUSINESS SOLUTIONS	2500446	06/12/2024	21.60	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA 14402 VR ODP#275224



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2500446	06/12/2024	24.98	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500446	06/12/2024	20.16	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE DEPOT BUSINESS SOLUTIONS	2500446	06/12/2024	19.84	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500446	06/12/2024	78.76	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
PYRAMID SCHOOL PRODUCTS	2500413	06/12/2024	50.00	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2500413	06/12/2024	100.62	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500413	06/12/2024	28.56	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2500413	06/12/2024	7.35	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2500413	06/12/2024	46.80	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2500413	06/12/2024	11.07	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500413	06/12/2024	9.36	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2500413	06/12/2024	6.81	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2500413	06/12/2024	3.84	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2500413	06/12/2024	0.78	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2500413	06/12/2024	21.42	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500413	06/12/2024	2.01	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500413	06/12/2024	20.58	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2500413	06/12/2024	7.32	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2500413	06/12/2024	23.07	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500413	06/12/2024	9.58	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2500447	06/12/2024	3.30	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-4008
PYRAMID SCHOOL PRODUCTS	2500447	06/12/2024	48.36	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2500447	06/12/2024	17.25	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500447	06/12/2024	50.00	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2500447	06/12/2024	53.65	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2500447	06/12/2024	5.88	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2500447	06/12/2024	7.80	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500447	06/12/2024	7.38	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500447	06/12/2024	16.30	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2500447	06/12/2024	1.28	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2500447	06/12/2024	0.78	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500447	06/12/2024	11.50	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500447	06/12/2024	1.34	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2500447	06/12/2024	4.34	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER. POLISHED WIRE, PACKAGED 5000/BOX IN GLUED STRIP OF 100. BOSTITCH VR#SB35-1/2-5M.
PYRAMID SCHOOL PRODUCTS	2500447	06/12/2024	1.95	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2500447	06/12/2024	15.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500448	06/12/2024	57.12	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2500448	06/12/2024	65.17	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2500448	06/12/2024	47.97	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500448	06/12/2024	10.71	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500448	06/12/2024	11.50	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500449	06/12/2024	65.52	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2500449	06/12/2024	17.99	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500449	06/12/2024	55.20	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500449	06/12/2024	1.34	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2500449	06/12/2024	53.55	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500449	06/12/2024	31.36	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2500449	06/12/2024	71.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500449	06/12/2024	46.80	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2500449	06/12/2024	38.45	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500782	06/21/2024	52.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2500782	06/21/2024	100.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR).
PYRAMID SCHOOL PRODUCTS	2500782	06/21/2024	30.05	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CRAYOLA VR# 68-8462 CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
PYRAMID SCHOOL PRODUCTS	2500782	06/21/2024	13.09	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2500782	06/21/2024	7.38	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500782	06/21/2024	6.81	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2500782	06/21/2024	10.71	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
ROCHESTER 100 INC	2500144	06/04/2024	174.00	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	FOLDER **
ROCHESTER 100 INC	2500144	06/04/2024	174.00	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	FOLDER **
ROCHESTER 100 INC	2500144	06/04/2024	174.00	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	FOLDER **
ROCHESTER 100 INC	2500144	06/04/2024	174.00	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	FOLDER **
ROCHESTER 100 INC	2500144	06/04/2024	174.00	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	FOLDER **
ROCHESTER 100 INC	2500144	06/04/2024	174.00	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	FOLDER **
ROCHESTER 100 INC	2500144	06/04/2024	174.00	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	FOLDER **
ROCHESTER 100 INC	2500144	06/04/2024	58.00	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	FOLDER **
SCHOOL SPECIALTY LLC	2500409	06/12/2024	354.00	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2500411	06/12/2024	122.08	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2500411	06/12/2024	4.10	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2500411	06/12/2024	3.60	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2500411	06/12/2024	5.84	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500411	06/12/2024	16.30	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2500411	06/12/2024	2.88	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2500654	06/18/2024	4.96	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2500654	06/18/2024	49.90	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2500654	06/18/2024	18.80	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2500654	06/18/2024	2.48	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2500654	06/18/2024	0.88	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2500654	06/18/2024	3.12	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2500654	06/18/2024	1.56	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2500654	06/18/2024	1.25	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2500654	06/18/2024	9.66	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2500654	06/18/2024	4.10	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258
SCHOOL SPECIALTY LLC	2500654	06/18/2024	26.22	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. PACON TRU-RAY 103095, VR# 054933
SCHOOL SPECIALTY LLC	2500654	06/18/2024	4.35	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2500654	06/18/2024	19.88	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	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. PACON ARRAY 101199, VR#1439847

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500654	06/18/2024	4.32	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2500655	06/18/2024	246.34	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2500655	06/18/2024	41.00	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	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#1457443
SCHOOL SPECIALTY LLC	2500655	06/18/2024	10.56	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2500655	06/18/2024	2.50	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2500655	06/18/2024	47.24	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500655	06/18/2024	5.28	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2500655	06/18/2024	1.56	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2500655	06/18/2024	56.40	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2500655	06/18/2024	5.84	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2500655	06/18/2024	0.28	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2500655	06/18/2024	1.95	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2500655	06/18/2024	1.84	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2500655	06/18/2024	1.66	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2500655	06/18/2024	1.80	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2500655	06/18/2024	1.92	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2500655	06/18/2024	1.77	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2500655	06/18/2024	0.60	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2500656	06/18/2024	7.20	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500656	06/18/2024	2.06	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2500656	06/18/2024	16.25	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2500656	06/18/2024	19.88	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	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. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2500786	06/21/2024	54.71	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, PINK. RAINBOW KRAFT 63260 VR#027297
SCHOOL SPECIALTY LLC	2500786	06/21/2024	56.43	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, ROYAL BLUE. RAINBOW KRAFT 63200 VR#082289
SCHOOL SPECIALTY LLC	2500786	06/21/2024	52.12	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BLACK. RAINBOW KRAFT 63300 VR#027282
SCHOOL SPECIALTY LLC	2500786	06/21/2024	55.57	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, SKY BLUE. RAINBOW KRAFT 63150 VR#076580
SDI INNOVATIONS INC	2500053	06/04/2024	1,461.50	PRICE ELEMENTARY SCHOOL	1281170	0610	EQTXA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SIMPLE SOLUTIONS LEARNING INC	2500434	06/12/2024	1,800.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2500434	06/12/2024	1,800.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2500434	06/12/2024	1,800.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2500434	06/12/2024	1,800.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2500434	06/12/2024	1,800.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2500434	06/12/2024	1,800.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	WORKBOOK **
SIMPLE SOLUTIONS LEARNING INC	2500434	06/12/2024	1,800.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310K	WORKBOOK **
TOM SEXTON AND ASSOCIATES	2500901	06/24/2024	986.58	PRICE ELEMENTARY SCHOOL	1281077	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	2500901	06/24/2024	475.02	PRICE ELEMENTARY SCHOOL	1281077	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 **
<b>45</b>	<b>FY</b>	<b>2025</b>	<b>35,893.58</b>					
ADCOLOR INC	2445217	06/26/2024	2,944.50	PROFESSIONAL LEARNING	CA11118	0610	900XP	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2445217	06/26/2024	604.00	PROFESSIONAL LEARNING	CA11118	0610	900XP	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2445217	06/26/2024	8,833.50	PROFESSIONAL LEARNING	CA11118	0610	900XP	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2445217	06/26/2024	3,397.50	PROFESSIONAL LEARNING	CA11118	0610	900XP	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2445217	06/26/2024	14,722.50	PROFESSIONAL LEARNING	CA11118	0610	900XP	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2445217	06/26/2024	5,662.50	PROFESSIONAL LEARNING	CA11118	0610	900XP	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2445217	06/26/2024	7,020.00	PROFESSIONAL LEARNING	CA11118	0610	900XP	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2445217	06/26/2024	19,855.00	PROFESSIONAL LEARNING	CA11118	0610	900XP	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2445217	06/26/2024	3,460.92	PROFESSIONAL LEARNING	CA11118	0610	900XP	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ADCOLOR INC	2445217	06/26/2024	41,265.00	PROFESSIONAL LEARNING	CA11118	0610	900XP	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2445217	06/26/2024	14,770.00	PROFESSIONAL LEARNING	CA11118	0610	900XP	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2445217	06/26/2024	4,726.40	PROFESSIONAL LEARNING	CA11118	0610	900XP	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
ADCOLOR INC	2445217	06/26/2024	11,325.00	PROFESSIONAL LEARNING	CA11118	0610	900XP	SERVICE, FEE **
ADCOLOR INC	2445217	06/26/2024	8,305.00	PROFESSIONAL LEARNING	CA11118	0610	900XP	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
ADVENTURE PROMOTIONS LLC	2444336	06/06/2024	255.00	PROFESSIONAL LEARNING	CA11053	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2444336	06/06/2024	190.26	PROFESSIONAL LEARNING	CA11053	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2444336	06/06/2024	352.00	PROFESSIONAL LEARNING	CA11053	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2444663	06/13/2024	634.10	PROFESSIONAL LEARNING	CA11053	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
FRANKLIN COUNTY CONVENTION FA	2444721	06/13/2024	1,625.46	PROFESSIONAL LEARNING	CA12053	0580	401J3	SERVICE, HOTEL ACCOMMODATIONS **
HILLYARD KENTUCKY	2445159	06/25/2024	68.32	PROFESSIONAL LEARNING	CA11053	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HOTEL 1903 EMBASSY SQUARE OPCO	2444344	06/06/2024	85,319.44	PROFESSIONAL LEARNING	CA11053	0449	900XP	SERVICE, BUILDING RENTAL **
LOWES COMPANIES INC	2445122	06/24/2024	127.00	PROFESSIONAL LEARNING	CA11053	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2445122	06/24/2024	20.00	PROFESSIONAL LEARNING	CA11053	0739	900XS	SERVICE, DELIVERY CHARGE **
NATIONAL ART & SCHOOL SUPPLIES	2444299	06/06/2024	1.99	PROFESSIONAL LEARNING	CA11053	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2444299	06/06/2024	14.58	PROFESSIONAL LEARNING	CA11053	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2444299	06/06/2024	12.81	PROFESSIONAL LEARNING	CA11053	0610	900XS	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
OFFICE THREE SIXTY INC	2444238	06/05/2024	198.36	PROFESSIONAL LEARNING	CA11053	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444238	06/05/2024	198.36	PROFESSIONAL LEARNING	CA11053	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444968	06/18/2024	38.86	PROFESSIONAL LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444968	06/18/2024	207.42	PROFESSIONAL LEARNING	CA11053	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444968	06/18/2024	34.38	PROFESSIONAL LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444968	06/18/2024	31.84	PROFESSIONAL LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444968	06/18/2024	20.85	PROFESSIONAL LEARNING	CA11053	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OPEN UP RESOURCES	2444808	06/14/2024	263,200.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **OUR EL2E GK SKILLS DC SDNT CRS 9798886828115
OPEN UP RESOURCES	2444808	06/14/2024	242,144.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **OUR EL2E GK SKILLS TEACHER COURSE 9798886828085
OPEN UP RESOURCES	2444808	06/14/2024	402,000.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **OUR EL2E G1 SKILLS DC SDNT CRS 9798886828122

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OPEN UP RESOURCES	2444808	06/14/2024	246,560.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **OUR EL2E G1 SKILLS TCHR COURSE 9798886828092
OPEN UP RESOURCES	2444808	06/14/2024	353,700.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **OUR EL2E G2 SDNT CRS 9798886828139
OPEN UP RESOURCES	2444808	06/14/2024	289,248.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **OUR EL2E G2 SKILLS TCHR COURSE 9798886828108
OPEN UP RESOURCES	2445052	06/21/2024	16,940.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **
OPEN UP RESOURCES	2445052	06/21/2024	16,940.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **
OPEN UP RESOURCES	2445052	06/21/2024	16,940.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **
OPEN UP RESOURCES	2445052	06/21/2024	16,940.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **
OPEN UP RESOURCES	2445052	06/21/2024	16,700.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **
OPEN UP RESOURCES	2445052	06/21/2024	16,700.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **
OPEN UP RESOURCES	2445052	06/21/2024	16,700.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **
OPEN UP RESOURCES	2445052	06/21/2024	16,700.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **
OPEN UP RESOURCES	2445052	06/21/2024	16,700.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **
OPEN UP RESOURCES	2445052	06/21/2024	17,220.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **
OPEN UP RESOURCES	2445052	06/21/2024	17,220.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **
OPEN UP RESOURCES	2445052	06/21/2024	17,220.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **
OPEN UP RESOURCES	2445052	06/21/2024	17,220.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **
OPEN UP RESOURCES	2445052	06/21/2024	8,234.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **
OPEN UP RESOURCES	2445052	06/21/2024	8,188.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **
OPEN UP RESOURCES	2445052	06/21/2024	7,912.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	MANUAL, TEACHERS **
PROSYS INFORMATION SYSTEMS	2444709	06/13/2024	32.64	PROFESSIONAL LEARNING	CA11053	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2444236	06/05/2024	78.34	PROFESSIONAL LEARNING	CA11053	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>2,260,979.83</b>					
NATIONAL BOARD FOR PROFESSIONAL DEVELOPMENT	2500248	06/07/2024	1,000.00	PROFESSIONAL LEARNING	CA11053	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>15</b>	<b>FY</b>	<b>2025</b>	<b>1,000.00</b>					
A M ELECTRIC CO INC	2444093	06/04/2024	436.00	PROPERTY MGMT & MAINT	PM11195	0439		FIXTURE, LIGHT **
A M ELECTRIC CO INC	2444272	06/06/2024	148.75	PROPERTY MGMT & MAINT	PM11195	0439		LAMP **
A M ELECTRIC CO INC	2444357	06/07/2024	320.00	PROPERTY MGMT & MAINT	PM11195	0439		FIXTURE, LIGHT **
A M ELECTRIC CO INC	2444359	06/07/2024	199.50	PROPERTY MGMT & MAINT	PM11195	0439		LAMP **
A M ELECTRIC CO INC	2444591	06/12/2024	149.70	PROPERTY MGMT & MAINT	PM11195	0439		LAMP **
A M ELECTRIC CO INC	2445098	06/25/2024	354.00	PROPERTY MGMT & MAINT	PM11195	0439		LAMP **
A M ELECTRIC CO INC	2445207	06/26/2024	89.10	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ELECTRICAL **
ALBERT B CRUSH COMPANY INC	2444263	06/07/2024	1,099.10	PROPERTY MGMT & MAINT	PM11411	0697		PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2444263	06/07/2024	161.48	PROPERTY MGMT & MAINT	PM11411	0697		PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2444263	06/07/2024	50.00	PROPERTY MGMT & MAINT	PM11411	0697		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALBERT B CRUSH COMPANY INC	2444379	06/07/2024	82.00	PROPERTY MGMT & MAINT	PM11411	0697		PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2444379	06/07/2024	33.05	PROPERTY MGMT & MAINT	PM11411	0697		PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2444975	06/20/2024	16.92	PROPERTY MGMT & MAINT	PM11411	0697		PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2444975	06/20/2024	24.98	PROPERTY MGMT & MAINT	PM11411	0697		PART, MISCELLANEOUS AIR CONDITIONING **
ALLIED TECHNOLOGIES OF KENTUCKY	2444181	06/05/2024	265.00	PROPERTY MGMT & MAINT	PM11411	0697		MOTOR & REPAIR PARTS **
ALLIED TECHNOLOGIES OF KENTUCKY	2444181	06/05/2024	35.00	PROPERTY MGMT & MAINT	PM11411	0697		SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALLIED TOOLS INC	2444732	06/20/2024	1,400.00	PROPERTY MGMT & MAINT	PM11411	0739		TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE **
AMG LLC	2444070	06/03/2024	392.63	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, WINDSHIELD AUTOMOTIVE CURVED GLASS REPLACEMENT INSTALLATION (BID DISCOUNT IS 37.00%) **
ANDERSONS SALES AND SERVICE INC	2444988	06/20/2024	18.34	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ANDERSONS SALES AND SERVICE INC	2445226	06/27/2024	156.58	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ATHENS COMMERCIAL DOOR AND H/	2444520	06/12/2024	4,038.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2444520	06/12/2024	1,001.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2444520	06/12/2024	2,071.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2444521	06/12/2024	907.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2444572	06/12/2024	85.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2444955	06/20/2024	240.00	PROPERTY MGMT & MAINT	PM11195	0439		DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2444995	06/20/2024	749.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DOOR & DOOR HARDWARE **
B & S ELECTRIC SUPPLY CO INC	2444113	06/05/2024	148.16	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ELECTRICAL **
B & S ELECTRIC SUPPLY CO INC	2444113	06/05/2024	34.34	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ELECTRICAL **
BLUEGRASS LAWN AND GARDEN	2444987	06/20/2024	35.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL CHAIN SAW (OEM PARTS ONLY) **
CARMICHAELS BOOKSTORE LLC	2444719	06/13/2024	277.30	PROPERTY MGMT & MAINT	PM11411	0647	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2444906	06/17/2024	3,790.00	PROPERTY MGMT & MAINT	PM11411	0739		COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2444812	06/14/2024	25.98	PROPERTY MGMT & MAINT	PM11194	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2444812	06/14/2024	13.25	PROPERTY MGMT & MAINT	PM11194	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. YELLOW. NEENAH, VR# WAU49541
COMPLETE PRINTER SOURCE	2444812	06/14/2024	13.25	PROPERTY MGMT & MAINT	PM11194	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521
COMPLETE PRINTER SOURCE	2444812	06/14/2024	29.60	PROPERTY MGMT & MAINT	PM11194	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2444812	06/14/2024	18.00	PROPERTY MGMT & MAINT	PM11194	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2444812	06/14/2024	7.90	PROPERTY MGMT & MAINT	PM11194	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2444812	06/14/2024	26.34	PROPERTY MGMT & MAINT	PM11194	0610	900XS	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
CONSOLIDATED ELECTRICAL DISTRI	2444205	06/25/2024	176.00	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2444374	06/10/2024	234.41	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, MISCELLANEOUS ELECTRICAL **
DAIKIN APPLIED AMERICAS INC	2444518	06/12/2024	1,799.78	PROPERTY MGMT & MAINT	PM11411	0697		PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED AMERICAS INC	2444518	06/12/2024	50.00	PROPERTY MGMT & MAINT	PM11411	0697		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DERBY CITY ENVIRONMENTAL LLC	2443932	06/13/2024	2,500.00	PROPERTY MGMT & MAINT	PM11411	0697		SERVICE, REMOVAL SUSPENDED SOLID WASTE, MINIMUM CHARGE PER CALL OUT, (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (8176) GREASE TRAP 1-EACH, MINIMUM PER TRAP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DIGI KEY CORPORATION	2445196	06/27/2024	305.64	PROPERTY MGMT & MAINT	PM11411	0697		PART, MISCELLANEOUS AIR CONDITIONING **
DIGI KEY CORPORATION	2445196	06/27/2024	10.00	PROPERTY MGMT & MAINT	PM11411	0697		SERVICE, SHIPPING & HANDLING (FREIGHT) **
E J WELCH CO INC	2443982	06/04/2024	78.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2445232	06/27/2024	17,876.83	PROPERTY MGMT & MAINT	PM11195	0739		EQUIPMENT, MISCELLANEOUS **
E J WELCH CO INC	2445237	06/27/2024	17,876.83	PROPERTY MGMT & MAINT	PM11195	0739		EQUIPMENT, MISCELLANEOUS **
E J WELCH CO INC	2445240	06/27/2024	1,620.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ECKART LLC	2444417	06/10/2024	87.83	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ELECTRICAL **
ELDER HEATING & AIR INC	2444032	06/03/2024	180.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
ELDER HEATING & AIR INC	2444559	06/13/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
ELDER HEATING & AIR INC	2444559	06/13/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
ELDER HEATING & AIR INC	2444640	06/17/2024	60.00	PROPERTY MGMT & MAINT	PM11411	0697		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ELDER HEATING & AIR INC	2445201	06/27/2024	50.00	PROPERTY MGMT & MAINT	PM11411	0697		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ELECTRIC EEL MFG CO INC	2444361	06/11/2024	244.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
ELECTRIC EEL MFG CO INC	2444361	06/11/2024	206.00	PROPERTY MGMT & MAINT	PM11411	0697		TOOL, ACCESSORIES (GENERIC) **
ELECTRIC EEL MFG CO INC	2444361	06/11/2024	75.00	PROPERTY MGMT & MAINT	PM11411	0697		TOOL, ACCESSORIES (GENERIC) **
ELECTRIC EEL MFG CO INC	2444361	06/11/2024	2,990.00	PROPERTY MGMT & MAINT	PM11411	0697		TOOL, ACCESSORIES (GENERIC) **
ELECTRIC EEL MFG CO INC	2444361	06/11/2024	125.00	PROPERTY MGMT & MAINT	PM11411	0697		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL EQUIPMENT COMPANY INC	2444446	06/12/2024	1,215.80	PROPERTY MGMT & MAINT	PM11411	0739		TOOL, MANUAL (NON-ELECTRIC) **
GLOBAL EQUIPMENT COMPANY INC	2444446	06/12/2024	69.99	PROPERTY MGMT & MAINT	PM11411	0739		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL WATER TECHNOLOGY INC	2443942	06/17/2024	859.20	PROPERTY MGMT & MAINT	PM11411	0697		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GLOBAL WATER TECHNOLOGY INC	2443943	06/17/2024	859.20	PROPERTY MGMT & MAINT	PM11411	0697		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GLOBAL WATER TECHNOLOGY INC	2443946	06/03/2024	1,650.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GLOBAL WATER TECHNOLOGY INC	2443946	06/03/2024	6,750.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GLOBAL WATER TECHNOLOGY INC	2443946	06/03/2024	5,265.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GLOBAL WATER TECHNOLOGY INC	2443946	06/03/2024	2,205.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAINGER	2444246	06/06/2024	31.34	PROPERTY MGMT & MAINT	PM11195	0439		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444331	06/06/2024	1,202.29	PROPERTY MGMT & MAINT	PM11411	0739		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444412	06/10/2024	352.29	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444412	06/10/2024	251.85	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444412	06/10/2024	352.29	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444412	06/10/2024	291.78	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444412	06/10/2024	352.29	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444412	06/10/2024	325.02	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444412	06/10/2024	276.36	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444412	06/10/2024	252.66	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER	2444412	06/10/2024	352.29	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444412	06/10/2024	352.29	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444412	06/10/2024	325.02	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444412	06/10/2024	325.02	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444412	06/10/2024	325.02	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444412	06/10/2024	291.78	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444412	06/10/2024	352.29	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444412	06/10/2024	352.29	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444412	06/10/2024	352.29	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444412	06/10/2024	291.78	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444412	06/10/2024	291.78	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444412	06/10/2024	325.02	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444412	06/10/2024	325.02	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444444	06/12/2024	188.70	PROPERTY MGMT & MAINT	PM11411	0697		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444512	06/12/2024	216.09	PROPERTY MGMT & MAINT	PM11411	0697		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444515	06/12/2024	370.05	PROPERTY MGMT & MAINT	PM11411	0697		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444524	06/12/2024	2,098.48	PROPERTY MGMT & MAINT	PM11411	0739		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444606	06/13/2024	1,069.65	PROPERTY MGMT & MAINT	PM11411	0697		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444892	06/17/2024	224.08	PROPERTY MGMT & MAINT	PM11411	0697		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444895	06/25/2024	352.29	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444895	06/25/2024	325.02	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2444895	06/25/2024	325.02	PROPERTY MGMT & MAINT	PM11411	0893	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2445182	06/25/2024	476.20	PROPERTY MGMT & MAINT	PM11088	0739		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2445209	06/26/2024	155.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GUSTAVE A LARSON	2444053	06/03/2024	96.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GUSTAVE A LARSON	2444316	06/07/2024	225.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GUSTAVE A LARSON	2444589	06/13/2024	6.52	PROPERTY MGMT & MAINT	PM11411	0697		PART, MISCELLANEOUS AIR CONDITIONING **
GUSTAVE A LARSON	2444733	06/20/2024	253.65	PROPERTY MGMT & MAINT	PM11411	0739		EQUIPMENT, MISCELLANEOUS **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GUSTAVE A LARSON	2444733	06/20/2024	1,749.13	PROPERTY MGMT & MAINT	PM11411	0739		EQUIPMENT, MISCELLANEOUS **
GUSTAVE A LARSON	2444734	06/20/2024	786.15	PROPERTY MGMT & MAINT	PM11411	0697		TOOL, ACCESSORIES (GENERIC) **
GUSTAVE A LARSON	2444734	06/20/2024	3,877.80	PROPERTY MGMT & MAINT	PM11411	0697		EQUIPMENT, MISCELLANEOUS **
GUSTAVE A LARSON	2444734	06/20/2024	199.80	PROPERTY MGMT & MAINT	PM11411	0697		GAS, INDUSTRIAL **
GUSTAVE A LARSON	2444734	06/20/2024	491.50	PROPERTY MGMT & MAINT	PM11411	0739		TOOL, MANUAL (NON-ELECTRIC) **
GUSTAVE A LARSON	2444734	06/20/2024	1,288.93	PROPERTY MGMT & MAINT	PM11411	0739		TOOL, ACCESSORIES (GENERIC) **
GUSTAVE A LARSON	2445076	06/25/2024	1,109.00	PROPERTY MGMT & MAINT	PM11411	0697		EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HIGH PERFORMANCE PRODUCTS LLC	2444002	06/03/2024	54.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
HIGH PERFORMANCE PRODUCTS LLC	2444002	06/03/2024	62.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
HIGH PERFORMANCE PRODUCTS LLC	2444569	06/12/2024	239.85	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
HIGH PERFORMANCE PRODUCTS LLC	2444706	06/13/2024	71.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, EXTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2444827	06/17/2024	102.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, EXTERIOR **
JEFFERSON LUMBER COMPANY INC	2445177	06/25/2024	105.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
JOHNSTONE SUPPLY	2444701	06/17/2024	23.86	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2445186	06/27/2024	31.36	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
KENTUCKY MIRROR AND PLATE GLA	2444003	06/03/2024	240.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2444003	06/03/2024	96.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	2444003	06/03/2024	61.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MUD WORKS	2444511	06/11/2024	122.40	PROPERTY MGMT & MAINT	PM11195	0439		EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2444511	06/11/2024	244.80	PROPERTY MGMT & MAINT	PM11195	0439		EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2444511	06/11/2024	19.80	PROPERTY MGMT & MAINT	PM11195	0439		EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2444511	06/11/2024	108.00	PROPERTY MGMT & MAINT	PM11195	0439		EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2444513	06/11/2024	122.40	PROPERTY MGMT & MAINT	PM11195	0439		EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2444513	06/11/2024	244.80	PROPERTY MGMT & MAINT	PM11195	0439		EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2444513	06/11/2024	19.80	PROPERTY MGMT & MAINT	PM11195	0439		EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2444513	06/11/2024	108.00	PROPERTY MGMT & MAINT	PM11195	0439		EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY STATE TREASURER	2444535	06/11/2024	250.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, PROFESSIONAL **
KENTUCKY STATE TREASURER	2444535	06/11/2024	60.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, PROFESSIONAL **
KENTUCKY TRUCK SALES	2444977	06/18/2024	10,250.00	PROPERTY MGMT & MAINT	PM11088	0739		TRUCK, DUMP **
KENTUCKY TRUCK SALES	2444978	06/18/2024	362,190.00	PROPERTY MGMT & MAINT	PM11088	0739		TRUCK, DUMP **
KERR WORKPLACE SOLUTIONS	2444199	06/05/2024	452.24	PROPERTY MGMT & MAINT	PM11411	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KURTZ BROS INC	2444815	06/14/2024	20.06	PROPERTY MGMT & MAINT	PM11194	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	2444815	06/14/2024	19.46	PROPERTY MGMT & MAINT	PM11194	0610	900XS	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2444815	06/14/2024	10.01	PROPERTY MGMT & MAINT	PM11194	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
L & W SUPPLY CORPORATION	2445154	06/25/2024	48.72	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANNING CHEMICAL CO	2443804	06/03/2024	103.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2443997	06/03/2024	34.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2443999	06/03/2024	103.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2444024	06/04/2024	276.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2444024	06/04/2024	118.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE - 1180.1.1
LANNING CHEMICAL CO	2444024	06/04/2024	118.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2444092	06/04/2024	276.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2444197	06/05/2024	92.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2444317	06/06/2024	345.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2444964	06/18/2024	276.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2444966	06/18/2024	207.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2444966	06/18/2024	69.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LANNING CHEMICAL CO	2445141	06/25/2024	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2445141	06/25/2024	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2445141	06/25/2024	118.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, LIGHT SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE - 1180.1.1
LEGACY MANUFACTURING LLC	2444434	06/11/2024	21,295.00	PROPERTY MGMT & MAINT	PM11088	0739		EQUIPMENT, MISCELLANEOUS **
LOUISVILLE WINLECTRIC CO	2444294	06/06/2024	135.00	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOWES COMPANIES INC	2444090	06/04/2024	77.88	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444195	06/05/2024	8.28	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444635	06/20/2024	14.23	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444635	06/20/2024	66.46	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444635	06/20/2024	23.76	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444635	06/20/2024	42.73	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444635	06/20/2024	8.76	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444635	06/20/2024	39.86	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444635	06/20/2024	28.46	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444635	06/20/2024	14.23	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444635	06/20/2024	8.53	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444635	06/20/2024	94.98	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444635	06/20/2024	16.13	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444635	06/20/2024	23.73	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444635	06/20/2024	17.93	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444635	06/20/2024	132.92	PROPERTY MGMT & MAINT	PM11195	0439		SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2445158	06/25/2024	21.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
MASTERS SUPPLY INC	2444194	06/05/2024	102.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2444476	06/12/2024	52.47	PROPERTY MGMT & MAINT	PM11411	0697		PART, MISCELLANEOUS REPAIR/REPLACEMENT **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2444292	06/06/2024	19,635.74	PROPERTY MGMT & MAINT	PM11411	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2444686	06/13/2024	2,270.12	PROPERTY MGMT & MAINT	PM11411	0733	900XS	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
NATIONAL ART & SCHOOL SUPPLIES	2444862	06/17/2024	7.68	PROPERTY MGMT & MAINT	PM11194	0610	900XS	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2444862	06/17/2024	6.77	PROPERTY MGMT & MAINT	PM11194	0610	900XS	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2444862	06/17/2024	23.96	PROPERTY MGMT & MAINT	PM11194	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.
NATIONAL ART & SCHOOL SUPPLIES	2444862	06/17/2024	7.76	PROPERTY MGMT & MAINT	PM11194	0610	900XS	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2444862	06/17/2024	7.29	PROPERTY MGMT & MAINT	PM11194	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2444862	06/17/2024	7.74	PROPERTY MGMT & MAINT	PM11194	0610	900XS	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2444862	06/17/2024	7.74	PROPERTY MGMT & MAINT	PM11194	0610	900XS	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2444862	06/17/2024	7.74	PROPERTY MGMT & MAINT	PM11194	0610	900XS	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2444862	06/17/2024	7.74	PROPERTY MGMT & MAINT	PM11194	0610	900XS	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2444862	06/17/2024	7.74	PROPERTY MGMT & MAINT	PM11194	0610	900XS	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
OFFICE DEPOT BUSINESS SOLUTIONS	2444861	06/17/2024	16.34	PROPERTY MGMT & MAINT	PM11194	0610	900XS	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2444861	06/17/2024	12.49	PROPERTY MGMT & MAINT	PM11194	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE THREE SIXTY INC	2444098	06/04/2024	62.10	PROPERTY MGMT & MAINT	PM11411	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444563	06/12/2024	137.48	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444563	06/12/2024	95.30	PROPERTY MGMT & MAINT	PM11411	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444563	06/12/2024	10.78	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
OFFICE THREE SIXTY INC	2444563	06/12/2024	37.24	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	12.66	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	12.60	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	20.33	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	11.65	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	12.12	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	8.44	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	10.08	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	20.16	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	14.65	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	9.89	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	4.20	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	8.68	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	8.59	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	9.31	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	8.05	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	20.45	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	23.70	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	27.03	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	17.86	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	25.59	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	27.36	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	33.86	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	48.48	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	10.80	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	7.62	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445199	06/26/2024	20.22	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2445199	06/26/2024	9.83	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
P L SHERMAN	2444783	06/17/2024	1,020.00	PROPERTY MGMT & MAINT	PM11411	0697		PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	2443973	06/03/2024	63.71	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444059	06/05/2024	210.95	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444059	06/05/2024	25.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2444088	06/05/2024	109.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444088	06/05/2024	92.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444095	06/05/2024	502.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444110	06/05/2024	23.79	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444110	06/05/2024	156.82	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444203	06/05/2024	108.51	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444313	06/07/2024	4.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444313	06/07/2024	6.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444347	06/07/2024	9.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444419	06/12/2024	19.28	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444419	06/12/2024	83.24	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444419	06/12/2024	68.90	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444419	06/12/2024	22.98	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444419	06/12/2024	53.50	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444478	06/12/2024	183.77	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444478	06/12/2024	45.81	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444478	06/12/2024	75.93	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444478	06/12/2024	135.42	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444478	06/12/2024	6.10	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444478	06/12/2024	4.72	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444478	06/12/2024	77.34	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444626	06/17/2024	83.97	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2444943	06/20/2024	108.28	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2444838	06/17/2024	6.50	PROPERTY MGMT & MAINT	PM11194	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2444838	06/17/2024	6.70	PROPERTY MGMT & MAINT	PM11194	0610	900XS	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2444838	06/17/2024	1.56	PROPERTY MGMT & MAINT	PM11194	0610	900XS	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2444838	06/17/2024	23.25	PROPERTY MGMT & MAINT	PM11194	0610	900XS	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2444838	06/17/2024	1.15	PROPERTY MGMT & MAINT	PM11194	0610	900XS	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2444838	06/17/2024	2.27	PROPERTY MGMT & MAINT	PM11194	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2444838	06/17/2024	8.15	PROPERTY MGMT & MAINT	PM11194	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2444838	06/17/2024	12.95	PROPERTY MGMT & MAINT	PM11194	0610	900XS	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2444838	06/17/2024	7.29	PROPERTY MGMT & MAINT	PM11194	0610	900XS	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2444838	06/17/2024	3.20	PROPERTY MGMT & MAINT	PM11194	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2444838	06/17/2024	7.95	PROPERTY MGMT & MAINT	PM11194	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
REXEL USA INC	2444430	06/11/2024	38.92	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	2444735	06/20/2024	1,763.10	PROPERTY MGMT & MAINT	PM11411	0739		EQUIPMENT, MISCELLANEOUS **
S W H SUPPLY COMPANY INC	2444736	06/20/2024	2,450.00	PROPERTY MGMT & MAINT	PM11411	0739		TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	2444736	06/20/2024	255.00	PROPERTY MGMT & MAINT	PM11411	0739		TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	2445165	06/27/2024	329.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	2445250	06/28/2024	134.18	PROPERTY MGMT & MAINT	PM11411	0697		MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2445250	06/28/2024	3.71	PROPERTY MGMT & MAINT	PM11411	0697		MOTOR & REPAIR PARTS **
SCHOOL SPECIALTY LLC	2444715	06/13/2024	3,626.37	PROPERTY MGMT & MAINT	PM11411	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2444864	06/17/2024	23.46	PROPERTY MGMT & MAINT	PM11194	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2444864	06/17/2024	17.11	PROPERTY MGMT & MAINT	PM11194	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2444864	06/17/2024	11.83	PROPERTY MGMT & MAINT	PM11194	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2444864	06/17/2024	19.89	PROPERTY MGMT & MAINT	PM11194	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE,10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912
SCHOOL SPECIALTY LLC	2444864	06/17/2024	37.10	PROPERTY MGMT & MAINT	PM11194	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914
SCHOOL SPECIALTY LLC	2444864	06/17/2024	27.67	PROPERTY MGMT & MAINT	PM11194	0610	900XS	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SFI CERTIFIED. SCHOOL SMART VR#20
SHERWIN WILLIAMS COMMERCIAL B	2444096	06/04/2024	41.49	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
SHERWIN WILLIAMS COMMERCIAL B	2444096	06/04/2024	51.93	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
SJN DATA CENTER LLC	2444903	06/17/2024	2,796.09	PROPERTY MGMT & MAINT	PM11088	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2444904	06/17/2024	427.47	PROPERTY MGMT & MAINT	PM11088	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2444904	06/17/2024	515.99	PROPERTY MGMT & MAINT	PM11088	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
THE J SARLEY COMPANY	2444091	06/04/2024	55.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE J SARLEY COMPANY	2444091	06/04/2024	14.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE J SARLEY COMPANY	2444091	06/04/2024	4.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE J SARLEY COMPANY	2444091	06/04/2024	3.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE J SARLEY COMPANY	2444425	06/11/2024	1,486.50	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2444425	06/11/2024	373.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRICAL KLEIN
THE J SARLEY COMPANY	2444425	06/11/2024	220.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2444532	06/12/2024	495.50	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2444532	06/12/2024	329.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. PORTER-CABLE.
THE J SARLEY COMPANY	2444533	06/12/2024	667.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2444533	06/12/2024	548.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2444533	06/12/2024	444.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2444707	06/17/2024	25.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2444707	06/17/2024	3.59	PROPERTY MGMT & MAINT	PM11411	0697		ACCESSORIES, TOOL **
THE J SARLEY COMPANY	2444707	06/17/2024	6.29	PROPERTY MGMT & MAINT	PM11411	0697		ACCESSORIES, TOOL **
TOM SEXTON AND ASSOCIATES	2444677	06/13/2024	3,252.42	PROPERTY MGMT & MAINT	PM11411	0733	900XS	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR 30" X 72". ARTCO BELL VR# ABC-DTTRC3072/DTLP2AT30 SPECIFY COLOR **
TOTAL TOOL SUPPLY INC	2444431	06/12/2024	2,900.00	PROPERTY MGMT & MAINT	PM11411	0739		TOOL, PLUMBING ETC RIDGID. NO SUBSTITUTE **
TRANE U S INC	2444021	06/03/2024	79.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FILTER, MULTI-PLEAT 16" X 25" X 4" IN BEVERAGE BOARD FRAME WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE. KOCH FILTER CORP #102-700-026 VR#102-700-026
TRANE U S INC	2444270	06/06/2024	752.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2444338	06/07/2024	357.91	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2444338	06/07/2024	117.80	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2444358	06/07/2024	88.44	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2444502	06/12/2024	1,891.96	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2444820	06/17/2024	1,450.64	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2444820	06/17/2024	70.00	PROPERTY MGMT & MAINT	PM11411	0697		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2444888	06/17/2024	535.11	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2444982	06/21/2024	1,891.96	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2444982	06/21/2024	30.00	PROPERTY MGMT & MAINT	PM11411	0697		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2444983	06/20/2024	5,316.72	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2444983	06/20/2024	2,487.26	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2444983	06/20/2024	806.82	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2444983	06/20/2024	779.95	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2444983	06/20/2024	1,489.25	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2444983	06/20/2024	1,805.35	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2444983	06/20/2024	1,574.60	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2444983	06/20/2024	1,572.60	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2444983	06/20/2024	2,500.30	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2444985	06/21/2024	667.33	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2444985	06/21/2024	30.00	PROPERTY MGMT & MAINT	PM11411	0697		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2445083	06/25/2024	313.28	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2445083	06/25/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0697		SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE U S INC	2445129	06/25/2024	320.12	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2445130	06/25/2024	320.12	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2445134	06/25/2024	667.33	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2445134	06/25/2024	42.00	PROPERTY MGMT & MAINT	PM11411	0697		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2445210	06/27/2024	1,334.66	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2445210	06/27/2024	320.12	PROPERTY MGMT & MAINT	PM11411	0697		SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
WARE	2445021	06/20/2024	7,500.00	PROPERTY MGMT & MAINT	PM11411	0338		SERVICE, TRAINING **
WILLIS KLEIN SAFE LOCK	2444426	06/10/2024	69.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2444474	06/12/2024	81.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LOCK, LOCK PART & KEY **
WILLIS KLEIN SAFE LOCK	2444769	06/17/2024	174.72	PROPERTY MGMT & MAINT	PM11411	0697		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILSON EQUIPMENT COMPANY LLC	2444266	06/06/2024	89,900.00	PROPERTY MGMT & MAINT	PM11088	0739		MOWER/TRACTOR **
WILSON EQUIPMENT COMPANY LLC	2444526	06/12/2024	63,531.75	PROPERTY MGMT & MAINT	PM11088	0739		EQUIPMENT, MISCELLANEOUS **
WILSON EQUIPMENT COMPANY LLC	2444865	06/17/2024	240.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
WILSON EQUIPMENT COMPANY LLC	2444974	06/20/2024	311.58	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
<b>158</b>	<b>FY</b>	<b>2024</b>	<b>749,362.41</b>					
ACTION LANDSCAPE INC	2500768	06/21/2024	407,316.00	PROPERTY MGMT & MAINT	PM11088	0434	900XZ	LANDSCAPE AND LAWN MAINTENANCE (BID 8270)
ACTION LANDSCAPE INC	2500768	06/21/2024	580,775.00	PROPERTY MGMT & MAINT	PM11088	0434	900XZ	LANDSCAPE AND LAWN MAINTENANCE (BID 8270)
ACTION LANDSCAPE INC	2500768	06/21/2024	40,000.00	PROPERTY MGMT & MAINT	PM11088	0434	900XZ	LANDSCAPE AND LAWN MAINTENANCE (BID 8270)
<b>158</b>	<b>FY</b>	<b>2025</b>	<b>1,028,091.00</b>					
COMPLETE PRINTER SOURCE	2444230	06/05/2024	219.00	PUPIL PERSONNEL	PP11029	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2444230	06/05/2024	219.00	PUPIL PERSONNEL	PP11029	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2444230	06/05/2024	219.00	PUPIL PERSONNEL	PP11029	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2444328	06/06/2024	174.00	PUPIL PERSONNEL	PP11029	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2444328	06/06/2024	219.00	PUPIL PERSONNEL	PP11026	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2444328	06/06/2024	219.00	PUPIL PERSONNEL	PP11026	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2444328	06/06/2024	219.00	PUPIL PERSONNEL	PP11026	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
KURTZ BROS INC	2444516	06/11/2024	103.10	PUPIL PERSONNEL	PP11026	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
NATIONAL ART & SCHOOL SUPPLIES	2444797	06/14/2024	18.90	PUPIL PERSONNEL	PP11026	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2444797	06/14/2024	11.28	PUPIL PERSONNEL	PP11026	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2444797	06/14/2024	11.28	PUPIL PERSONNEL	PP11026	0610	900XS	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2444798	06/14/2024	29.60	PUPIL PERSONNEL	PP11026	0610	900XS	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE THREE SIXTY INC	2444285	06/06/2024	204.70	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444285	06/06/2024	69.76	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444285	06/06/2024	49.59	PUPIL PERSONNEL	PP11029	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444285	06/06/2024	149.65	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444465	06/11/2024	378.24	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444562	06/12/2024	149.65	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ONLINE LABELS INC	2445138	06/25/2024	402.60	PUPIL PERSONNEL	PP11026	0610	900XS	LABEL **
ONLINE LABELS INC	2445138	06/25/2024	20.15	PUPIL PERSONNEL	PP11026	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2444839	06/17/2024	30.87	PUPIL PERSONNEL	PP11026	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2444839	06/17/2024	23.25	PUPIL PERSONNEL	PP11026	0610	900XS	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
SJN DATA CENTER LLC	2444377	06/07/2024	1,310.88	PUPIL PERSONNEL	PP11026	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2444396	06/07/2024	932.03	PUPIL PERSONNEL	PP11026	0734	900XS	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2444909	06/17/2024	1,214.99	PUPIL PERSONNEL	PP11029	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2444911	06/17/2024	1,031.98	PUPIL PERSONNEL	PP11026	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
THE LANG COMPANY	2444609	06/12/2024	15,648.40	PUPIL PERSONNEL	PP11026	0739	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>23,278.90</b>					
SJN DATA CENTER LLC	2445100	06/24/2024	1,282.44	PURCHASING	PU11084	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2445114	06/24/2024	9,098.58	PURCHASING	PU11084	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>10,381.02</b>					
SHI INTERNATIONAL CORP	2500951	06/27/2024	96.40	PURCHASING	PU11084	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>96.40</b>					
REALITYWORKS INC	2444651	06/13/2024	8,998.00	RAMSEY MIDDLE SCHOOL	2191147	0739	EXPXA	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION, HEALTH/MEDICAL
REALITYWORKS INC	2444651	06/13/2024	150.00	RAMSEY MIDDLE SCHOOL	2191147	0739	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>9,148.00</b>					
ACCO BRANDS CORPORATION	2500620	06/17/2024	153.72	RAMSEY MIDDLE SCHOOL	2191118	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



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2500872	06/24/2024	58.44	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
DUPLICATOR SALES AND SERVICE IN	2500737	06/20/2024	959.13	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
DUPLICATOR SALES AND SERVICE IN	2500737	06/20/2024	244.62	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
GENERATION GENIUS INC	2500239	06/07/2024	1,795.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2500787	06/21/2024	341.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
IXL LEARNING INC	2500195	06/06/2024	23,575.00	RAMSEY MIDDLE SCHOOL	2192170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KURTZ BROS INC	2500899	06/24/2024	1,807.90	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2500899	06/24/2024	442.08	RAMSEY MIDDLE SCHOOL	2191087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2500999	06/28/2024	60.18	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2500999	06/28/2024	60.18	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
NATIONAL ART & SCHOOL SUPPLIES	2500789	06/21/2024	77.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2500789	06/21/2024	77.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2500789	06/21/2024	77.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2500789	06/21/2024	77.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2500789	06/21/2024	71.68	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500789	06/21/2024	180.46	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2500789	06/21/2024	62.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2500789	06/21/2024	62.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500789	06/21/2024	139.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NEARPOD LLC	2500669	06/18/2024	7,970.40	RAMSEY MIDDLE SCHOOL	2192170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE DEPOT BUSINESS SOLUTIONS	2500788	06/21/2024	72.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , DIXON TICONDEROGA 14402 VR ODP#275224
PRESENTATION SOLUTIONS INC	2500716	06/20/2024	949.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2501000	06/28/2024	6.44	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2501000	06/28/2024	29.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2501000	06/28/2024	324.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2501000	06/28/2024	118.35	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2501000	06/28/2024	185.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914
<b>14</b>	<b>FY</b>	<b>2025</b>	<b>39,917.48</b>					
COGNIA INC	2444415	06/10/2024	740.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
COMPLETE PRINTER SOURCE	2444830	06/17/2024	87.66	RESOURCE DEVELOPMENT	RD11747	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
OCTO LIGHTS	2444428	06/10/2024	34.99	RESOURCE DEVELOPMENT	RD11747	0610	900XS	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OFFICE THREE SIXTY INC	2444863	06/17/2024	11.82	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444863	06/17/2024	73.72	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444863	06/17/2024	73.72	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444969	06/18/2024	341.16	RESOURCE DEVELOPMENT	RD11747	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444969	06/18/2024	14.86	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>1,377.93</b>					
AGIREPAIR INC	2444258	06/06/2024	59.00	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2444258	06/06/2024	20.00	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2444256	06/06/2024	299.00	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2444397	06/07/2024	799.00	RISK MANAGEMENT AND BENEFITS	BA11072	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-758-210000421)
CDW LLC	2444400	06/07/2024	799.00	RISK MANAGEMENT AND BENEFITS	BA11072	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-758-210000421)
CDW LLC	2444705	06/13/2024	318.44	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2444705	06/13/2024	28.12	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2444705	06/13/2024	73.77	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2444705	06/13/2024	204.40	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
OFFICE THREE SIXTY INC	2444099	06/04/2024	80.60	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444099	06/04/2024	18.48	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444099	06/04/2024	86.25	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444099	06/04/2024	64.73	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444099	06/04/2024	179.58	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444099	06/04/2024	3.02	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444099	06/04/2024	7.35	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444099	06/04/2024	5.48	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444099	06/04/2024	7.48	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444534	06/11/2024	378.24	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444534	06/11/2024	182.32	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444534	06/11/2024	147.31	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444534	06/11/2024	184.56	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444534	06/11/2024	184.56	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444534	06/11/2024	184.56	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444534	06/11/2024	57.29	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2444534	06/11/2024	67.03	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444534	06/11/2024	67.03	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444534	06/11/2024	67.03	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444819	06/14/2024	172.50	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444819	06/14/2024	26.32	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444819	06/14/2024	24.24	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444819	06/14/2024	11.04	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444819	06/14/2024	8.48	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444819	06/14/2024	13.64	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444819	06/14/2024	58.44	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444819	06/14/2024	5.62	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444819	06/14/2024	60.76	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444819	06/14/2024	30.16	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444819	06/14/2024	21.74	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444819	06/14/2024	12.64	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444819	06/14/2024	13.32	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444819	06/14/2024	40.80	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444819	06/14/2024	30.85	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444819	06/14/2024	22.73	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444819	06/14/2024	22.37	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444819	06/14/2024	35.02	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444819	06/14/2024	28.38	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444847	06/17/2024	10.04	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444847	06/17/2024	11.80	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SJN DATA CENTER LLC	2444393	06/07/2024	1,583.34	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE LANG COMPANY	2444613	06/12/2024	179.55	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
<b>12</b>	<b>FY</b>	<b>2024</b>	<b>6,997.41</b>					
SJN DATA CENTER LLC	2500802	06/21/2024	791.67	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	COMPUTER, STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 8GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
<b>12</b>	<b>FY</b>	<b>2025</b>	<b>791.67</b>					
MACKIN BOOK COMPANY	2500547	06/14/2024	500.00	RUTHERFORD ELEMENTARY SCHOOL	5601059	0641	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
SDI INNOVATIONS INC	2500068	06/04/2024	728.89	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500068	06/04/2024	110.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500068	06/04/2024	55.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500068	06/04/2024	137.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500069	06/04/2024	859.51	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500069	06/04/2024	110.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500069	06/04/2024	55.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500069	06/04/2024	137.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>2,693.40</b>					
JEFFERSON CO COUNSELORS ASSOC	2500273	06/10/2024	40.00	SANDERS ELEMENTARY SCHOOL	0861077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL HEALTH CORPORATION	2501007	06/28/2024	21.55	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501007	06/28/2024	47.84	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501007	06/28/2024	67.39	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501007	06/28/2024	2.68	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501007	06/28/2024	8.80	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501007	06/28/2024	26.09	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501007	06/28/2024	17.44	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501007	06/28/2024	16.18	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501007	06/28/2024	332.99	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501007	06/28/2024	50.36	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501007	06/28/2024	11.48	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SDI INNOVATIONS INC	2500301	06/11/2024	662.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
U S POSTAL SERVICE	2500701	06/20/2024	1,500.00	SANDERS ELEMENTARY SCHOOL	0861077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>2,805.20</b>					
AGIREPAIR INC	2500812	06/21/2024	590.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2500812	06/21/2024	200.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2500796	06/21/2024	2,940.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	736X	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2500622	06/17/2024	29.22	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2500623	06/17/2024	29.22	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2500624	06/17/2024	29.22	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
HILLYARD KENTUCKY	2500994	06/28/2024	204.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KURTZ BROS INC	2500358	06/11/2024	97.42	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 80 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0818W VR #35024
KURTZ BROS INC	2500360	06/11/2024	80.08	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2500922	06/25/2024	30.28	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2500922	06/25/2024	31.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	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
NATIONAL ART & SCHOOL SUPPLIES	2500354	06/11/2024	1.92	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2500354	06/11/2024	23.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2500354	06/11/2024	3.88	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2500354	06/11/2024	10.67	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2500359	06/11/2024	37.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500359	06/11/2024	28.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500372	06/11/2024	12.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500372	06/11/2024	16.24	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2500372	06/11/2024	1.92	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2500372	06/11/2024	15.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500373	06/11/2024	0.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2500373	06/11/2024	9.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500373	06/11/2024	4.22	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2500373	06/11/2024	14.58	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500373	06/11/2024	21.29	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2500374	06/11/2024	12.79	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2500374	06/11/2024	14.58	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500374	06/11/2024	10.20	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2500374	06/11/2024	9.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500374	06/11/2024	6.77	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2500374	06/11/2024	3.98	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2500995	06/28/2024	7.29	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500995	06/28/2024	32.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
NATIONAL ART & SCHOOL SUPPLIES	2500995	06/28/2024	37.98	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500995	06/28/2024	15.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
OFFICE DEPOT BUSINESS SOLUTIONS	2500702	06/20/2024	4.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500702	06/20/2024	12.49	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500702	06/20/2024	13.63	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2500703	06/20/2024	19.69	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2500703	06/20/2024	19.24	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500703	06/20/2024	8.17	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2500703	06/20/2024	9.92	SCHAFFNER ELEMENTARY SCHOOL	0631118	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500703	06/20/2024	13.63	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2500709	06/20/2024	19.69	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2500709	06/20/2024	12.49	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500709	06/20/2024	4.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
PIONEER MANUFACTURING CO	2500037	06/03/2024	82.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PYRAMID SCHOOL PRODUCTS	2500355	06/11/2024	14.37	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2500355	06/11/2024	1.25	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2500355	06/11/2024	3.69	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.
PYRAMID SCHOOL PRODUCTS	2500355	06/11/2024	10.71	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500356	06/11/2024	12.48	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500356	06/11/2024	2.56	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2500356	06/11/2024	4.79	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2500356	06/11/2024	21.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2500356	06/11/2024	6.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2500365	06/11/2024	21.42	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500365	06/11/2024	11.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2500365	06/11/2024	15.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2500365	06/11/2024	5.25	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2500366	06/11/2024	29.75	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2500367	06/11/2024	2.56	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2500367	06/11/2024	18.72	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500367	06/11/2024	30.94	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500367	06/11/2024	4.79	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2500367	06/11/2024	2.44	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2500368	06/11/2024	37.44	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500368	06/11/2024	28.56	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2500705	06/20/2024	7.29	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2500705	06/20/2024	14.58	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2500705	06/20/2024	21.42	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500705	06/20/2024	23.25	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2500705	06/20/2024	5.29	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2500705	06/20/2024	5.88	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2500706	06/20/2024	22.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2500706	06/20/2024	1.92	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2500706	06/20/2024	23.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2500706	06/20/2024	10.71	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500706	06/20/2024	1.30	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2500707	06/20/2024	2.56	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2500707	06/20/2024	30.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-4008
PYRAMID SCHOOL PRODUCTS	2500707	06/20/2024	21.84	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
REALLY GOOD STUFF INC	2500371	06/11/2024	59.98	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500357	06/11/2024	4.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2500357	06/11/2024	14.08	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ENVELOPE, #1, WHITE WOVEN BOND, #9. 500/BOX, WESTERN STATES 1883 VR#2023996
SCHOOL SPECIALTY LLC	2500357	06/11/2024	11.16	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4. UNIVERSAL. BUSINESS TYPE, GUMMED PRINTER'S FLAPS, FIRST QUALITY, 24 LB STOCK, 500/BOX SCHOOL SMART VR# 2013888
SCHOOL SPECIALTY LLC	2500361	06/11/2024	7.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2500361	06/11/2024	12.40	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2500361	06/11/2024	2.40	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2500361	06/11/2024	1.12	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2500361	06/11/2024	0.92	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2500361	06/11/2024	19.89	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912
SCHOOL SPECIALTY LLC	2500361	06/11/2024	47.16	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CHART, 24" X 32", TABLET 1" RULED, WHITE BOND, SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET). PACON 74610 VR#006339
SCHOOL SPECIALTY LLC	2500361	06/11/2024	9.78	SCHAFFNER ELEMENTARY SCHOOL	0631118	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 5185 VR#1369508
SCHOOL SPECIALTY LLC	2500361	06/11/2024	9.66	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/5 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015744
SCHOOL SPECIALTY LLC	2500362	06/11/2024	35.40	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2500363	06/11/2024	65.40	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2500364	06/11/2024	1.44	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2500364	06/11/2024	2.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500364	06/11/2024	54.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2500625	06/17/2024	54.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2500626	06/17/2024	52.32	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2500627	06/17/2024	39.76	SCHAFFNER ELEMENTARY SCHOOL	0631118	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. PACON ARRAY 101195, VR#1439851
SCHOOL SPECIALTY LLC	2500628	06/17/2024	18.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2500628	06/17/2024	1.32	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2500628	06/17/2024	0.84	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2500628	06/17/2024	1.80	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2500628	06/17/2024	11.73	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	2500628	06/17/2024	5.49	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON 5186 VR#1369509
SCHOOL SPECIALTY LLC	2500628	06/17/2024	7.28	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217
SCHOOL SPECIALTY LLC	2500630	06/17/2024	3.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2500630	06/17/2024	29.12	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217
SCHOOL SPECIALTY LLC	2500630	06/17/2024	3.54	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2500630	06/17/2024	3.54	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2500630	06/17/2024	3.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500630	06/17/2024	5.64	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2500630	06/17/2024	3.84	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2500630	06/17/2024	3.68	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2500630	06/17/2024	3.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2500630	06/17/2024	3.18	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2500630	06/17/2024	32.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2500630	06/17/2024	3.75	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2500630	06/17/2024	5.84	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2500630	06/17/2024	1.12	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2500923	06/25/2024	31.62	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500923	06/25/2024	88.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500923	06/25/2024	31.14	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500924	06/25/2024	65.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500924	06/25/2024	11.48	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500924	06/25/2024	144.20	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500924	06/25/2024	52.86	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SDI INNOVATIONS INC	2500168	06/05/2024	451.68	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500168	06/05/2024	1,244.25	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	711X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>42</b>	<b>FY</b>	<b>2025</b>	<b>8,102.69</b>					
ADVENTURE PROMOTIONS LLC	2444822	06/14/2024	548.48	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2444822	06/14/2024	325.14	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2444822	06/14/2024	925.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2444822	06/14/2024	595.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2444822	06/14/2024	1,045.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2444822	06/14/2024	530.00	SCHOOL CHOICE	CH11190	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2444919	06/17/2024	315.70	SCHOOL CHOICE	CH11271	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
COMPLETE PRINTER SOURCE	2444597	06/12/2024	15.80	SCHOOL CHOICE	CH11271	0610	900XS	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2444597	06/12/2024	36.00	SCHOOL CHOICE	CH11271	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
HILLYARD KENTUCKY	2444598	06/12/2024	68.32	SCHOOL CHOICE	CH11271	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
KERR WORKPLACE SOLUTIONS	2445002	06/20/2024	798.80	SCHOOL CHOICE	CH11190	0733	900XQ	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2445002	06/20/2024	500.89	SCHOOL CHOICE	CH11190	0733	900XQ	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2445002	06/20/2024	109.67	SCHOOL CHOICE	CH11190	0733	900XQ	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2445002	06/20/2024	427.51	SCHOOL CHOICE	CH11190	0733	900XQ	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2445002	06/20/2024	447.45	SCHOOL CHOICE	CH11190	0733	900XQ	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2445003	06/20/2024	798.80	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2445003	06/20/2024	500.89	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2445003	06/20/2024	109.67	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2445003	06/20/2024	427.51	SCHOOL CHOICE	CH11271	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
LOWES COMPANIES INC	2445015	06/20/2024	162.44	SCHOOL CHOICE	CH11190	0610	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2445015	06/20/2024	184.30	SCHOOL CHOICE	CH11190	0610	900XQ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2445015	06/20/2024	20.00	SCHOOL CHOICE	CH11190	0610	900XQ	SERVICE, DELIVERY CHARGE **
MAGNET SCHOOLS OF AMERICA	2444959	06/18/2024	5,500.00	SCHOOL CHOICE	CH11191	0810	900XP	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	2444632	06/13/2024	19.65	SCHOOL CHOICE	CH11271	0610	900XS	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2444632	06/13/2024	29.85	SCHOOL CHOICE	CH11271	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2444632	06/13/2024	92.80	SCHOOL CHOICE	CH11271	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2444632	06/13/2024	106.70	SCHOOL CHOICE	CH11271	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2444632	06/13/2024	94.70	SCHOOL CHOICE	CH11271	0610	900XS	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
OFFICE THREE SIXTY INC	2444727	06/13/2024	130.55	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444727	06/13/2024	82.68	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444727	06/13/2024	29.40	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2444896	06/17/2024	203.20	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2444896	06/17/2024	52.14	SCHOOL CHOICE	CH11271	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2445145	06/25/2024	1,590.50	SCHOOL CHOICE	CH11271	0734	900XS	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 650 G10, INTEL CORE AX211, CORP. READY IMAGE, 15.6" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2444653	06/13/2024	15.38	SCHOOL CHOICE	CH11271	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2444653	06/13/2024	13.00	SCHOOL CHOICE	CH11271	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2444653	06/13/2024	12.20	SCHOOL CHOICE	CH11271	0610	900XS	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
<b>13</b>	<b>FY</b>	<b>2024</b>	<b>16,865.12</b>					
FLASHLIGHT LEARNING INC	2444670	06/13/2024	100,000.00	SCHOOL COSTS PAID CENTRALLY	9452124	0735	310J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FLASHLIGHT LEARNING INC	2444670	06/13/2024	2,250.00	SCHOOL COSTS PAID CENTRALLY	9452124	0322	310J	TRAINING, WEB BASED **
FLASHLIGHT LEARNING INC	2444670	06/13/2024	3,500.00	SCHOOL COSTS PAID CENTRALLY	9452124	0349	310J	SERVICE, TRAINING **
GIST PIANO COMPANY INC	2444879	06/17/2024	24,199.91	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANO LABS **
GLOBAL GAME CHANGERS	2445263	06/27/2024	990,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0349	AISXA	SERVICE, PROFESSIONAL **
GUITAR CENTER STORES INC	2444365	06/07/2024	955.57	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MARCHING, DRUM, SNARE 14"X12". 6-PLY MAPLE SHELL, INCLUDES MONOPOSTO AND BIPOSTO CONTOUR HINGE CARRIER WITH ABS. WHITE WRAP FINISH. YAMAHA VR #DRUM MS-9414WR / CARRIER RM-ABSF-S
KENTUCKY COALITION FOR ENGLISH	2444050	06/03/2024	100.00	SCHOOL COSTS PAID CENTRALLY	9452124	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MEL OWEN MUSIC INC	2443993	06/03/2024	58.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: STRING INSTRUMENTS **
MEL OWEN MUSIC INC	2444364	06/07/2024	26.97	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR# SD1
NATIONAL ART & SCHOOL SUPPLIES	2444947	06/18/2024	1,380.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649
NATIONAL ART & SCHOOL SUPPLIES	2444947	06/18/2024	1,140.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2444947	06/18/2024	1,700.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2444947	06/18/2024	504.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2444947	06/18/2024	2,520.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2444947	06/18/2024	1,376.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2444947	06/18/2024	774.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2444947	06/18/2024	2,559.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	2444948	06/18/2024	647.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2444948	06/18/2024	769.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2444948	06/18/2024	3,260.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2444948	06/18/2024	967.68	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
PYRAMID SCHOOL PRODUCTS	2444948	06/18/2024	479.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2444948	06/18/2024	538.30	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2444948	06/18/2024	1,538.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2444948	06/18/2024	250.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2444948	06/18/2024	46.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2444948	06/18/2024	786.24	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2444948	06/18/2024	856.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
SCHOOL SPECIALTY LLC	2445149	06/25/2024	1,603.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445149	06/25/2024	3,393.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445149	06/25/2024	690.90	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2445149	06/25/2024	8.96	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2445149	06/25/2024	150.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2445149	06/25/2024	1,145.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445149	06/25/2024	960.80	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445149	06/25/2024	1,486.95	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2445149	06/25/2024	1,671.46	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2445149	06/25/2024	151.60	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2445149	06/25/2024	868.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2445149	06/25/2024	868.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2445149	06/25/2024	2,504.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445149	06/25/2024	573.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445264	06/28/2024	989.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2445264	06/28/2024	2,600.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2445264	06/28/2024	442.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2445264	06/28/2024	442.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2445264	06/28/2024	2,636.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445264	06/28/2024	3,098.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445264	06/28/2024	2,405.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445265	06/28/2024	4,134.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445265	06/28/2024	222.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445265	06/28/2024	1,464.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445265	06/28/2024	207.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445265	06/28/2024	259.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445265	06/28/2024	207.20	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445265	06/28/2024	356.25	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445265	06/28/2024	87.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2445265	06/28/2024	3,006.45	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SHAR PRODUCTS CO	2444366	06/07/2024	199.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BOW, BASS, FRENCH STYLE, 1/4 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. SHAR PRODUCTS. VR# BBH14 F
TAYLOR MUSIC INC	2444436	06/10/2024	1,628.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) KEY OF Bb, BOEHM FINGERING, 17 KEYS, 6 RINGS, 65MM BARREL LENGTH, MATTE ABS RESIN BODY BARREL AND BELL, NICKEL-SILVER KEYS, NICKEL PLATING, MOLDED BORE, STRAIGHT TONE HOLES WITH TAPERED UNDERCUT, A
TAYLOR MUSIC INC	2444436	06/10/2024	1,100.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
TRAVEL OPTIONS INC	2445181	06/25/2024	2,617.72	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310J	SERVICE, TRAVEL AGENCY **
UNIVERSAL MELODY ONLINE LLC	2444470	06/11/2024	66.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MALLET, XYLOPHONE. RUBBER, MEDIUM SOFT. VIC FIRTH ORCHESTRAL SERIES M131 VR #M131
UNIVERSAL MELODY ONLINE LLC	2444470	06/11/2024	52.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MALLET, XYLOPHONE. RUBBER, MEDIUM. VIC FIRTH VR #M132
UNIVERSITY OF WISCONSIN	2445284	06/28/2024	14,835.00	SCHOOL COSTS PAID CENTRALLY	9452124	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>17</b>	<b>FY</b>	<b>2024</b>	<b>1,202,315.96</b>					
ADVENTURE PROMOTIONS LLC	2445261	06/27/2024	1,069.24	SCHOOL CULTURE & CLIMATE	F111220	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **
AGIREPAIR INC	2444404	06/07/2024	59.00	SCHOOL CULTURE & CLIMATE	F111030	0734	900XX	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2444404	06/07/2024	20.00	SCHOOL CULTURE & CLIMATE	F111030	0734	900XX	SERVICE, FEE (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
APPLE COMPUTER INC	2444395	06/07/2024	3,597.00	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	COMPUTER, APPLE TEACHER & BUSINESS INSTRUCTIONAL DEVICE PORTABLE (ACCT# 49393/ADCA# 1368150) 15" MACBOOK AIR SPACE GRAY, PART# MRYM3LL/A ** MUST ADD LINE FOR 3 YEAR APPLE CARE**
APPLE COMPUTER INC	2444395	06/07/2024	447.00	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2444402	06/07/2024	299.00	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	COMPUTER, APPLE IPAD (ACCT# 49393/ADCA# 1368150)**
BARNES AND NOBLE BOOKSELLERS	2444779	06/14/2024	126.00	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2444779	06/14/2024	237.80	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2444779	06/14/2024	237.80	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2444779	06/14/2024	209.90	SCHOOL CULTURE & CLIMATE	FI11130	0643	900XS	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2444352	06/07/2024	83.90	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2444447	06/10/2024	1,399.30	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2444447	06/10/2024	257.20	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2444447	06/10/2024	245.94	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2444447	06/10/2024	230.23	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2444447	06/10/2024	277.05	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2444447	06/10/2024	376.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2444447	06/10/2024	207.00	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2444737	06/13/2024	161.09	SCHOOL CULTURE & CLIMATE	FI11060	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2444918	06/17/2024	799.00	SCHOOL CULTURE & CLIMATE	FI11060	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)
CENTRAL AVENUE HOTEL ASSOCIATI	2444877	06/17/2024	3,487.05	SCHOOL CULTURE & CLIMATE	FI11052	0616	900XS	SERVICE, CATERING **
CHARACTERSTRONG LLC	2445288	06/28/2024	39,000.00	SCHOOL CULTURE & CLIMATE	FI12027	0322	552KT	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COMPLETE PRINTER SOURCE	2444271	06/06/2024	18.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2444271	06/06/2024	26.34	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2444631	06/13/2024	26.34	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	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	2444631	06/13/2024	26.34	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
EDUCATORS MEDIA RESOURCE GROU	2444209	06/05/2024	2,000.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
HILLYARD KENTUCKY	2444422	06/10/2024	69.12	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	REMOVER, CHEWING GUM NON-AEROSOL ONE-QUART. VR #HIL0091204
KERR WORKPLACE SOLUTIONS	2445243	06/27/2024	457.82	SCHOOL CULTURE & CLIMATE	FI11060	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KURTZ BROS INC	2443989	06/03/2024	1,221.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2444115	06/04/2024	29.19	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
MUNSON BUSINESS INTERIORS	2444725	06/13/2024	783.29	SCHOOL CULTURE & CLIMATE	FI11052	0733	900XS	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
NATIONAL ART & SCHOOL SUPPLIES	2444116	06/04/2024	22.27	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2444116	06/04/2024	3.98	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2444116	06/04/2024	18.90	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2444303	06/06/2024	9.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2444303	06/06/2024	9.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2444303	06/06/2024	21.35	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2444633	06/13/2024	6.88	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2444633	06/13/2024	38.37	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
OFFICE DEPOT BUSINESS SOLUTIONS	2444267	06/06/2024	224.82	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE THREE SIXTY INC	2444166	06/04/2024	92.57	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444166	06/04/2024	14.69	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444166	06/04/2024	7.82	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444166	06/04/2024	5.60	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444250	06/06/2024	149.10	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444253	06/06/2024	61.99	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444302	06/06/2024	12.65	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2444302	06/06/2024	36.20	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444302	06/06/2024	27.03	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444302	06/06/2024	88.72	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444323	06/06/2024	129.30	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444362	06/07/2024	67.83	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444362	06/07/2024	99.18	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444362	06/07/2024	99.18	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444362	06/07/2024	99.18	SCHOOL CULTURE & CLIMATE	FI11030	0650	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444363	06/07/2024	123.98	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444471	06/11/2024	417.28	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444471	06/11/2024	193.18	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444471	06/11/2024	9.24	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444471	06/11/2024	9.68	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444471	06/11/2024	8.52	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444471	06/11/2024	9.48	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444471	06/11/2024	20.25	SCHOOL CULTURE & CLIMATE	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444472	06/11/2024	52.16	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444608	06/12/2024	64.73	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444608	06/12/2024	17.25	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444608	06/12/2024	13.52	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444608	06/12/2024	19.17	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444608	06/12/2024	17.70	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444608	06/12/2024	36.44	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444608	06/12/2024	27.90	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444608	06/12/2024	24.11	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444608	06/12/2024	24.11	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444608	06/12/2024	70.56	SCHOOL CULTURE & CLIMATE	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
OFFICE THREE SIXTY INC	2444608	06/12/2024	70.56	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444608	06/12/2024	20.53	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444608	06/12/2024	20.53	SCHOOL CULTURE & CLIMATE	F111052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444608	06/12/2024	28.62	SCHOOL CULTURE & CLIMATE	F111052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444729	06/13/2024	50.00	SCHOOL CULTURE & CLIMATE	F111060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444729	06/13/2024	50.00	SCHOOL CULTURE & CLIMATE	F111060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444729	06/13/2024	60.48	SCHOOL CULTURE & CLIMATE	F111060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444729	06/13/2024	60.48	SCHOOL CULTURE & CLIMATE	F111060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444729	06/13/2024	12.60	SCHOOL CULTURE & CLIMATE	F111060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444729	06/13/2024	23.32	SCHOOL CULTURE & CLIMATE	F111060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444729	06/13/2024	5.52	SCHOOL CULTURE & CLIMATE	F111060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444730	06/13/2024	496.38	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444730	06/13/2024	496.38	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444730	06/13/2024	496.38	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444730	06/13/2024	392.10	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444730	06/13/2024	151.00	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444730	06/13/2024	19.11	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444730	06/13/2024	949.87	SCHOOL CULTURE & CLIMATE	F111631	0610	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444796	06/14/2024	254.56	SCHOOL CULTURE & CLIMATE	F111052	0733	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444833	06/17/2024	30.24	SCHOOL CULTURE & CLIMATE	F111060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445089	06/24/2024	389.00	SCHOOL CULTURE & CLIMATE	F111130	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445089	06/24/2024	81.95	SCHOOL CULTURE & CLIMATE	F111130	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445089	06/24/2024	1.92	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445089	06/24/2024	30.20	SCHOOL CULTURE & CLIMATE	F111130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OTC BRANDS INC	2444429	06/10/2024	2,536.88	SCHOOL CULTURE & CLIMATE	F111030	0610	900XX	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PLAY THERAPY SUPPLY LLC	2444054	06/03/2024	498.00	SCHOOL CULTURE & CLIMATE	F111030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2444214	06/05/2024	1,234.35	SCHOOL CULTURE & CLIMATE	F111030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2444214	06/05/2024	1,234.35	SCHOOL CULTURE & CLIMATE	F111030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLAY THERAPY SUPPLY LLC	2444268	06/06/2024	1,348.50	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2444268	06/06/2024	1,520.10	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2444268	06/06/2024	3,313.05	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2444268	06/06/2024	3,237.30	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2444268	06/06/2024	317.70	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2444268	06/06/2024	2,698.80	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2444268	06/06/2024	817.95	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2444268	06/06/2024	2,208.30	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2444268	06/06/2024	665.63	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2444268	06/06/2024	638.40	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2444268	06/06/2024	374.25	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2444268	06/06/2024	179.40	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2444268	06/06/2024	784.44	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2444268	06/06/2024	499.50	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2444268	06/06/2024	2,713.19	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2444268	06/06/2024	313.95	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2444268	06/06/2024	9.99	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	AIDS, MISCELLANEOUS TEACHING **
PLAY THERAPY SUPPLY LLC	2444414	06/10/2024	489.50	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	AIDS, MISCELLANEOUS TEACHING **
PROSYS INFORMATION SYSTEMS	2444394	06/07/2024	2,253.00	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G10, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2444398	06/07/2024	819.00	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XX	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PUBLIC CONSULTING GROUP LLC	2445269	06/28/2024	88,246.78	SCHOOL CULTURE & CLIMATE	FI12053	0735	168K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PYRAMID SCHOOL PRODUCTS	2444114	06/04/2024	16.30	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2444114	06/04/2024	9.52	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2444667	06/13/2024	21.42	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2444667	06/13/2024	7.50	SCHOOL CULTURE & CLIMATE	FI11060	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E
SCHOOLHOUSE TECHNOLOGY	2444920	06/17/2024	2,350.00	SCHOOL CULTURE & CLIMATE	FI11030	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2444920	06/17/2024	559.00	SCHOOL CULTURE & CLIMATE	FI11030	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2444920	06/17/2024	422.00	SCHOOL CULTURE & CLIMATE	FI11030	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SHI INTERNATIONAL CORP	2444695	06/13/2024	394.55	SCHOOL CULTURE & CLIMATE	FI11130	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2444696	06/13/2024	394.55	SCHOOL CULTURE & CLIMATE	FI11631	0734	900XX	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2445094	06/24/2024	3,125.04	SCHOOL CULTURE & CLIMATE	FI11130	0734	900XS	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2445094	06/24/2024	453.55	SCHOOL CULTURE & CLIMATE	FI11130	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2445095	06/24/2024	3,113.75	SCHOOL CULTURE & CLIMATE	FI11631	0734	900XX	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2445095	06/24/2024	453.55	SCHOOL CULTURE & CLIMATE	FI11631	0734	900XX	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SJN DATA CENTER LLC	2444211	06/05/2024	171.00	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2444255	06/06/2024	10,252.33	SCHOOL CULTURE & CLIMATE	FI11631	0734	900XX	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2444327	06/06/2024	955.70	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2444602	06/12/2024	60.00	SCHOOL CULTURE & CLIMATE	FI11130	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2444674	06/13/2024	186.00	SCHOOL CULTURE & CLIMATE	FI11130	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2444676	06/13/2024	100.60	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2444908	06/17/2024	1,290.96	SCHOOL CULTURE & CLIMATE	FI11061	0734	900XX	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2444916	06/17/2024	579.49	SCHOOL CULTURE & CLIMATE	FI11052	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2444916	06/17/2024	1,244.38	SCHOOL CULTURE & CLIMATE	FI11061	0734	900XX	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2444923	06/17/2024	839.93	SCHOOL CULTURE & CLIMATE	FI11060	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
TOTAL I D SOLUTIONS	2444219	06/05/2024	750.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
TOTAL I D SOLUTIONS	2444219	06/05/2024	800.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
TOTAL I D SOLUTIONS	2444219	06/05/2024	800.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
TOTAL I D SOLUTIONS	2444219	06/05/2024	75.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2444368	06/07/2024	1,500.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
TOTAL I D SOLUTIONS	2444368	06/07/2024	50.00	SCHOOL CULTURE & CLIMATE	FI11631	0610	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
U S POSTAL SERVICE	2444435	06/10/2024	68.00	SCHOOL CULTURE & CLIMATE	FI11130	0531	900XS	SERVICE, POSTAGE/POSTAL **
VTI ACQUISITION INC	2444928	06/17/2024	506.99	SCHOOL CULTURE & CLIMATE	FI11060	0733	900XS	FURNITURE, MISCELLANEOUS **
<b>67</b>	<b>FY</b>	<b>2024</b>	<b>258,555.35</b>					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
V G REED & SONS INC	2500592	06/14/2024	41,370.00	SCHOOL CULTURE & CLIMATE	FI11052	0559	900XS	PRINTING, 2024-2025 CODE OF ACCEPTABLE BEHAVIOR & DISCIPLINE & THE STUDENT BILL OF RIGHTS. 52 PAGES PLUS COVER.
<b>67</b>	<b>FY</b>	<b>2025</b>	<b>41,370.00</b>					
ALL ABOUT TRAVEL LLC	2444373	06/07/2024	607.96	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2444373	06/07/2024	607.96	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, TRAVEL AGENCY **
C & T DESIGN & EQUIPMENT COMPAN	2444621	06/13/2024	21.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2444621	06/13/2024	29.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2444622	06/13/2024	97.45	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2444623	06/13/2024	398.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2444624	06/13/2024	69.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2444625	06/13/2024	113.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2444625	06/13/2024	490.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2444704	06/13/2024	35.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2444704	06/13/2024	98.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2444704	06/13/2024	83.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2444704	06/13/2024	11.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2444704	06/13/2024	250.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2444704	06/13/2024	124.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2444704	06/13/2024	57.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2444704	06/13/2024	11.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2445292	06/28/2024	1,268.10	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445063	06/21/2024	155.02	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445063	06/21/2024	748.88	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445063	06/21/2024	212.52	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445063	06/21/2024	1,131.60	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445063	06/21/2024	409.40	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445064	06/21/2024	187.22	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445064	06/21/2024	1,426.00	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2445065	06/21/2024	296.70	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445065	06/21/2024	379.50	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445065	06/21/2024	101.66	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445065	06/21/2024	176.20	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445065	06/21/2024	187.22	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445066	06/21/2024	959.10	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445066	06/21/2024	713.00	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445066	06/21/2024	1,138.50	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445066	06/21/2024	414.00	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445066	06/21/2024	437.00	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445066	06/21/2024	335.80	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445066	06/21/2024	319.70	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445067	06/21/2024	374.44	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445067	06/21/2024	155.02	SCHOOL NUTRITION SERV	SN15101	0739	205XX	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445080	06/21/2024	4,160.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2445080	06/21/2024	264.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ECKART LLC	2445202	06/26/2024	345.76	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAINGER	2445287	06/28/2024	83.30	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
KENTUCKY SCHOOL SERVICE	2444965	06/18/2024	1,143.12	SCHOOL NUTRITION SERV	SN15101	0610	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2444965	06/18/2024	826.88	SCHOOL NUTRITION SERV	SN15101	0610	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2444965	06/18/2024	250.92	SCHOOL NUTRITION SERV	SN15101	0610	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2444965	06/18/2024	1,019.32	SCHOOL NUTRITION SERV	SN15101	0610	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2444965	06/18/2024	99.60	SCHOOL NUTRITION SERV	SN15101	0610	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2444965	06/18/2024	319.60	SCHOOL NUTRITION SERV	SN15101	0610	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LOW TEMP INDUSTRIES INC	2444183	06/07/2024	37.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2444183	06/07/2024	10.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	2444183	06/07/2024	20.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	2444183	06/07/2024	48.78	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	2444183	06/07/2024	67.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LYNN IMAGING	2444552	06/11/2024	411.76	SCHOOL NUTRITION SERV	SN15101	0349	205XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2445037	06/21/2024	340.00	SCHOOL NUTRITION SERV	SN15101	0349	205XW	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MACROSS INC	2444962	06/18/2024	3,809.00	SCHOOL NUTRITION SERV	SN15101	0559	205X0	SERVICE, PRINTING **
NORTHERN SAFETY COMPANY INC	2444405	06/07/2024	21.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NORTHERN SAFETY COMPANY INC	2444405	06/07/2024	64.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2444405	06/07/2024	64.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2444405	06/07/2024	64.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2444405	06/07/2024	142.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2444405	06/07/2024	21.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2444405	06/07/2024	21.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OMNI BOSTON SEAPORT ENTERTAINM	2444449	06/10/2024	1,374.11	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **
OMNI BOSTON SEAPORT ENTERTAINM	2444449	06/10/2024	1,374.11	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **
OMNI BOSTON SEAPORT ENTERTAINM	2444449	06/10/2024	1,374.11	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **
OMNI BOSTON SEAPORT ENTERTAINM	2444449	06/10/2024	1,513.85	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **
OMNI BOSTON SEAPORT ENTERTAINM	2444449	06/10/2024	1,717.64	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SERVICE, HOTEL ACCOMMODATIONS **
OTC BRANDS INC	2444514	06/11/2024	1,879.95	SCHOOL NUTRITION SERV	SN15101	0610	205XI	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2444514	06/11/2024	2,088.95	SCHOOL NUTRITION SERV	SN15101	0610	205XI	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2444040	06/03/2024	412.17	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2444052	06/03/2024	169.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2444390	06/11/2024	423.99	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2444437	06/11/2024	223.51	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2444442	06/11/2024	274.78	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2444981	06/20/2024	620.60	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2445212	06/27/2024	423.99	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2445213	06/27/2024	996.56	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2445213	06/27/2024	58.16	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2445276	06/28/2024	412.17	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
S W H SUPPLY COMPANY INC	2444378	06/07/2024	172.73	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2444489	06/12/2024	152.70	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2444702	06/17/2024	181.44	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2444702	06/17/2024	196.55	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2444702	06/17/2024	85.63	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2444702	06/17/2024	1.35	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2444944	06/20/2024	42.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2444944	06/20/2024	85.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2444951	06/20/2024	56.55	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2444951	06/20/2024	93.74	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2444951	06/20/2024	97.34	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2444951	06/20/2024	21.46	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2444951	06/20/2024	25.08	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2444994	06/21/2024	341.78	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2444994	06/21/2024	82.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	2444994	06/21/2024	56.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2445144	06/27/2024	2,912.33	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2445208	06/27/2024	133.54	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
SCHOOL NUTRITION ASSOCIATION	2444241	06/05/2024	599.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL NUTRITION ASSOCIATION	2444349	06/07/2024	1,077.19	SCHOOL NUTRITION SERV	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
SCHOOL NUTRITION ASSOCIATION	2444349	06/07/2024	225.98	SCHOOL NUTRITION SERV	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
SCHOOL NUTRITION ASSOCIATION	2444349	06/07/2024	6,525.98	SCHOOL NUTRITION SERV	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
SCHOOL NUTRITION ASSOCIATION	2444349	06/07/2024	2,330.46	SCHOOL NUTRITION SERV	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
SCHOOL NUTRITION ASSOCIATION	2444349	06/07/2024	488.69	SCHOOL NUTRITION SERV	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
SCHOOL SPECIALTY LLC	2444324	06/06/2024	45.43	SCHOOL NUTRITION SERV	SN15101	0610	205X0	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SEVENOKS INC	2444570	06/12/2024	1,497.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CONTAINER, THERMAL INSULATED FOR FOOD. STERNO DELIVERY - BREAKFAST LARGE OR EQUAL. STERNO DELIVERY VR #98226-330150.
SEVENOKS INC	2444570	06/12/2024	2,375.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CONTAINER, THERMAL INSULATED FOR FOOD. STERNO DELIVERY - MILK CRATE SINGLE OR EQUAL. STERNO DELIVERY VR #98424-330250.
SEVENOKS INC	2444570	06/12/2024	950.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CART, TRAVEL STERNO DELIVERY VR #70547
WELDERS SUPPLY CO	2444882	06/17/2024	11.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #CO25
WELDERS SUPPLY CO	2444882	06/17/2024	1.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2445203	06/27/2024	4.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	NITROGEN, WITH OIL PUMP OR WATER PUMP (PRICE PER CU FT) VR #N2
WELDERS SUPPLY CO	2445203	06/27/2024	5.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	OXYGEN, 20 CU FT OR COMPARABLE (PRICE PER CYLINDER) VR #OXR
YOUNG AND KENADY INC	2444960	06/18/2024	9,618.75	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, CAFETERIA GRAPHIC DESIGN & INSTALLATION (BID 7988)**
<b>49</b>	<b>FY</b>	<b>2024</b>	<b>74,127.25</b>					
WELCH PRINTING COMPANY	2500830	06/21/2024	2,925.00	SCHOOL NUTRITION SERV	SN15101	0559	205X0	SERVICE, PRINTING **
WELCH PRINTING COMPANY	2500830	06/21/2024	5,755.00	SCHOOL NUTRITION SERV	SN15101	0559	205X0	SERVICE, PRINTING **
<b>49</b>	<b>FY</b>	<b>2025</b>	<b>8,680.00</b>					
CARMICHAELS BOOKSTORE LLC	2444600	06/12/2024	209.47	SCHOOLS DIVISION	AS12052	0647	022I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2444600	06/12/2024	314.47	SCHOOLS DIVISION	AS12052	0647	022I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2444600	06/12/2024	9,787.75	SCHOOLS DIVISION	AS12052	0647	022I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2444600	06/12/2024	367.50	SCHOOLS DIVISION	AS12052	0647	022I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2444600	06/12/2024	294.00	SCHOOLS DIVISION	AS12052	0647	022I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2444600	06/12/2024	367.50	SCHOOLS DIVISION	AS12052	0647	022I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2444600	06/12/2024	111.01	SCHOOLS DIVISION	AS12052	0647	022I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2444600	06/12/2024	426.79	SCHOOLS DIVISION	AS12052	0647	022I	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
LADYFINGERS FINE CATERING INC	2444026	06/03/2024	895.78	SCHOOLS DIVISION	AS12052	0616	022I	FOOD, MISCELLANEOUS **
LADYFINGERS FINE CATERING INC	2444026	06/03/2024	881.98	SCHOOLS DIVISION	AS12052	0616	022I	FOOD, MISCELLANEOUS **
LADYFINGERS FINE CATERING INC	2444026	06/03/2024	188.26	SCHOOLS DIVISION	AS12052	0616	022I	SERVICE, CATERING **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>13,844.51</b>					
A T & T MOBILITY	2500777	06/21/2024	57,000.00	SECURITY AND INVESTIGATIONS	SI11089	0534	900XS	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CYRUN CORPORATION	2500939	06/27/2024	13,250.00	SECURITY AND INVESTIGATIONS	SI11089	0735	900XS	SYSTEM, COMPUTER AIDED DISPATCH (CAD) (BID #3082)
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>70,250.00</b>					
CARMICHAELS BOOKSTORE LLC	2500375	06/11/2024	559.30	SEMPLE ELEMENTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>559.30</b>					
COMPLETE PRINTER SOURCE	2500684	06/18/2024	106.53	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2500684	06/18/2024	111.07	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2500684	06/18/2024	111.07	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2500684	06/18/2024	111.07	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2500854	06/24/2024	129.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
KURTZ BROS INC	2500158	06/05/2024	692.00	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
OFFICE THREE SIXTY INC	2500143	06/04/2024	104.90	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500143	06/04/2024	104.90	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500143	06/04/2024	104.90	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2500159	06/05/2024	92.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>1,668.34</b>					
SOLUTION TREE LLC	2444757	06/14/2024	65,000.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0322	310K	SERVICE, PROFESSIONAL **
<b>46</b>	<b>FY</b>	<b>2024</b>	<b>65,000.00</b>					
COMPLETE PRINTER SOURCE	2500128	06/04/2024	31.70	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2500128	06/04/2024	5.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2500463	06/12/2024	26.34	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2500816	06/21/2024	7.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2500816	06/21/2024	19.02	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CLI32950.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2500126	06/04/2024	10.03	SHACKLETTE ELEMENTARY SCHOOL	0971121	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	2500126	06/04/2024	15.14	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2500127	06/04/2024	10.03	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2500127	06/04/2024	23.76	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2500464	06/12/2024	53.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	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	2500817	06/21/2024	25.96	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING, INTERMEDIATE, 3.6MM BLACK LEAD, PENCIL DIAMETER 11/32", NO ERASER. MUSGRAVE-2020 VR# 06140
KURTZ BROS INC	2500818	06/21/2024	21.07	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500818	06/21/2024	12.81	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500818	06/21/2024	5.18	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2500123	06/04/2024	12.60	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500123	06/04/2024	23.28	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2500130	06/04/2024	29.16	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500130	06/04/2024	12.88	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2500450	06/12/2024	39.12	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2500450	06/12/2024	19.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500450	06/12/2024	18.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500451	06/12/2024	9.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2500451	06/12/2024	31.20	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2500451	06/12/2024	1.56	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500452	06/12/2024	37.98	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500453	06/12/2024	39.12	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2500453	06/12/2024	9.60	SHACKLETTE ELEMENTARY SCHOOL	0971121	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. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2500453	06/12/2024	7.29	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500453	06/12/2024	3.87	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2500453	06/12/2024	3.87	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2500454	06/12/2024	39.12	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2500454	06/12/2024	13.28	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2500455	06/12/2024	27.08	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2500455	06/12/2024	9.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500456	06/12/2024	8.40	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2500456	06/12/2024	34.00	SHACKLETTE ELEMENTARY SCHOOL	0971121	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. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2500456	06/12/2024	5.94	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2500824	06/21/2024	25.58	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
OFFICE DEPOT BUSINESS SOLUTIONS	2500124	06/04/2024	29.76	SHACKLETTE ELEMENTARY SCHOOL	0971121	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2500125	06/04/2024	38.48	SHACKLETTE ELEMENTARY SCHOOL	0971121	0610	900XA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500131	06/04/2024	14.88	SHACKLETTE ELEMENTARY SCHOOL	0971118	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500131	06/04/2024	19.24	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500131	06/04/2024	24.98	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500131	06/04/2024	10.08	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, 8-COLOR BOX, COLORS: BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE. SANFORD NEWELL BRANDS 38250 VR ODP#265078
OFFICE DEPOT BUSINESS SOLUTIONS	2500457	06/12/2024	9.92	SHACKLETTE ELEMENTARY SCHOOL	0971118	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500457	06/12/2024	19.24	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500458	06/12/2024	12.49	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500458	06/12/2024	39.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2500459	06/12/2024	12.49	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500459	06/12/2024	39.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
PYRAMID SCHOOL PRODUCTS	2500129	06/04/2024	25.48	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2500134	06/04/2024	10.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2500134	06/04/2024	11.52	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 2"JUMBO. 100/BOX. CLI, VR# 301E



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500134	06/04/2024	3.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2500135	06/04/2024	0.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2500135	06/04/2024	1.28	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2500135	06/04/2024	0.78	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2500135	06/04/2024	22.14	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500135	06/04/2024	30.76	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500135	06/04/2024	3.25	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2500135	06/04/2024	1.34	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2500136	06/04/2024	18.72	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500136	06/04/2024	9.52	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2500136	06/04/2024	7.38	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500136	06/04/2024	34.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500137	06/04/2024	9.36	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500137	06/04/2024	9.52	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2500137	06/04/2024	3.69	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500137	06/04/2024	34.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500138	06/04/2024	57.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500139	06/04/2024	20.28	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500139	06/04/2024	16.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2500139	06/04/2024	1.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2500140	06/04/2024	50.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2500140	06/04/2024	11.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2500140	06/04/2024	32.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD, PENCIL DIAMETER 13/32, NO ERASER. 12/BOX. DIXON VR#13080
PYRAMID SCHOOL PRODUCTS	2500141	06/04/2024	25.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2500141	06/04/2024	7.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2500142	06/04/2024	25.08	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
SCHOOL SPECIALTY LLC	2500132	06/04/2024	2.71	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2500132	06/04/2024	35.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS. SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2500132	06/04/2024	0.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2500133	06/04/2024	65.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2500133	06/04/2024	19.88	SHACKLETTE ELEMENTARY SCHOOL	0971118	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. PACON ARRAY 101199, VR#1439847

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500133	06/04/2024	2.71	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2500460	06/12/2024	1.44	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2500460	06/12/2024	59.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2500461	06/12/2024	3.52	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2500461	06/12/2024	49.90	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2500461	06/12/2024	37.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2500461	06/12/2024	7.14	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2500461	06/12/2024	7.14	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2500461	06/12/2024	3.57	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2500461	06/12/2024	9.54	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2500461	06/12/2024	16.30	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2500462	06/12/2024	6.60	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2500462	06/12/2024	18.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2500819	06/21/2024	6.06	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2500819	06/21/2024	2.06	SHACKLETTE ELEMENTARY SCHOOL	0971118	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 TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2500819	06/21/2024	18.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500820	06/21/2024	2.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2500820	06/21/2024	12.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2500820	06/21/2024	23.66	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2500821	06/21/2024	5.93	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500821	06/21/2024	2.63	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500821	06/21/2024	49.82	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500821	06/21/2024	49.82	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500822	06/21/2024	49.82	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500822	06/21/2024	49.82	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500823	06/21/2024	65.40	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2500915	06/25/2024	42.22	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500915	06/25/2024	20.06	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>46</b>	<b>FY</b>	<b>2025</b>	<b>2,234.29</b>					
JONES AND SCOTT FENCE INC	2445029	06/21/2024	17,860.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
LOWES COMPANIES INC	2444169	06/04/2024	379.99	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444169	06/04/2024	20.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2444170	06/04/2024	275.50	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2444170	06/04/2024	20.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	SERVICE, DELIVERY CHARGE **
TECHNOLOGY STUDENT ASSOCIATIO	2443990	06/03/2024	120.00	SHAWNEE HIGH SCHOOL	5901077	0810	900XF	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2443990	06/03/2024	10.00	SHAWNEE HIGH SCHOOL	5901077	0810	900XF	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2443990	06/03/2024	60.00	SHAWNEE HIGH SCHOOL	5901077	0810	900XF	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2443990	06/03/2024	24.00	SHAWNEE HIGH SCHOOL	5901077	0810	900XF	SERVICE, MEMBERSHIP **
TECHNOLOGY STUDENT ASSOCIATIO	2443990	06/03/2024	12.00	SHAWNEE HIGH SCHOOL	5901077	0810	900XF	SERVICE, MEMBERSHIP **
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>18,781.49</b>					
ALL ABOUT TRAVEL LLC	2501020	06/28/2024	649.95	SHAWNEE HIGH SCHOOL	5901077	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2501020	06/28/2024	1,136.88	SHAWNEE HIGH SCHOOL	5901077	0580	900XF	SERVICE, TRAVEL AGENCY **
JEFFERSON CO COUNSELORS ASSOC	2500294	06/10/2024	120.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2500295	06/10/2024	80.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2500991	06/28/2024	43.80	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2500991	06/28/2024	43.80	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	2500960	06/27/2024	127.90	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2500960	06/27/2024	53.12	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
OFFICE DEPOT BUSINESS SOLUTIONS	2500989	06/28/2024	74.40	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE THREE SIXTY INC	2500992	06/28/2024	484.29	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500992	06/28/2024	805.77	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2500954	06/27/2024	4,506.00	SHAWNEE HIGH SCHOOL	5901013	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G10, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2500990	06/28/2024	72.90	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
SCHOOL SPECIALTY LLC	2500986	06/28/2024	147.30	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2500986	06/28/2024	63.38	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2500986	06/28/2024	155.26	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2500986	06/28/2024	128.28	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2500986	06/28/2024	82.39	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2500986	06/28/2024	71.27	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2500987	06/28/2024	67.78	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2500987	06/28/2024	114.37	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
TOTAL I D SOLUTIONS	2500238	06/07/2024	720.00	SHAWNEE HIGH SCHOOL	5901118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2500238	06/07/2024	300.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2500238	06/07/2024	1,600.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022)(1020) **
TOTAL I D SOLUTIONS	2500238	06/07/2024	1,300.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2500238	06/07/2024	65.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOTAL I D SOLUTIONS	2500238	06/07/2024	25.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2500238	06/07/2024	125.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>16</b>	<b>FY</b>	<b>2025</b>	<b>13,163.84</b>					
COMPLETE PRINTER SOURCE	2500219	06/06/2024	592.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2500219	06/06/2024	285.30	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CL132950.
KERR WORKPLACE SOLUTIONS	2500658	06/18/2024	43.56	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
NO TEARS LEARNING INC	2500657	06/18/2024	1,350.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2500657	06/18/2024	0.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2500657	06/18/2024	1,012.50	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2500657	06/18/2024	0.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2500657	06/18/2024	945.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2500657	06/18/2024	0.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2500657	06/18/2024	742.50	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2500657	06/18/2024	0.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2500657	06/18/2024	1,282.50	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2500657	06/18/2024	0.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	WORKBOOK **
NO TEARS LEARNING INC	2500657	06/18/2024	533.25	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2500659	06/18/2024	70.98	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2500659	06/18/2024	39.90	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART VR #070320.
SHI INTERNATIONAL CORP	2500791	06/21/2024	1,197.78	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	COMPUTER, MICROSOFT SURFACE (MA-758-2100000422) **
SHI INTERNATIONAL CORP	2500791	06/21/2024	221.19	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2500791	06/21/2024	223.52	SHELBY ELEMENTARY SCHOOL	6102826	0679	735X	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>8,539.98</b>					
ACCO BRANDS CORPORATION	2500160	06/05/2024	212.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
CARMICHAELS BOOKSTORE LLC	2500174	06/05/2024	419.58	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2500174	06/05/2024	419.47	SLAUGHTER ELEMENTARY SCHOOL	1031077	0643	900XF	BOOK, PAPERBACK (8204) **
NATIONAL ART & SCHOOL SUPPLIES	2500162	06/05/2024	59.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612



**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
NATIONAL ART & SCHOOL SUPPLIES	2500164	06/05/2024	31.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500164	06/05/2024	37.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500164	06/05/2024	31.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500164	06/05/2024	37.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500164	06/05/2024	31.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500164	06/05/2024	29.70	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
PYRAMID SCHOOL PRODUCTS	2500163	06/05/2024	33.52	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK
SCHOOL HEALTH CORPORATION	2500224	06/06/2024	64.21	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500224	06/06/2024	64.64	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500224	06/06/2024	59.89	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500224	06/06/2024	45.31	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500224	06/06/2024	11.68	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500224	06/06/2024	15.28	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500224	06/06/2024	10.07	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2500224	06/06/2024	26.09	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2500161	06/05/2024	31.56	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>1,672.56</b>					
JEFFERSON CO COUNSELORS ASSOC	2500274	06/10/2024	40.00	SMYRNA ELEMENTARY SCHOOL	0871053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>40.00</b>					
JACQUELINE S SPAULDING	2444232	06/05/2024	6,500.00	SOUTHERN HIGH SCHOOL	0312104	0345	0F6X	SERVICE, COUNSELING **
LYNN IMAGING	2444551	06/11/2024	329.96	SOUTHERN HIGH SCHOOL	0313611	0450	924XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
<b>17</b>	<b>FY</b>	<b>2024</b>	<b>6,829.96</b>					
CARMICHAELS BOOKSTORE LLC	2500379	06/11/2024	171.37	SOUTHERN HIGH SCHOOL	0312170	0643	310J	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2500857	06/24/2024	146.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CREATIVE IMAGE TECHNOLOGIES	2500807	06/21/2024	8,097.00	SOUTHERN HIGH SCHOOL	0312170	0734	310J	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2500807	06/21/2024	0.00	SOUTHERN HIGH SCHOOL	0312170	0734	310J	HARDWARE, SMART TECHNOLOGIES (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2500807	06/21/2024	1,797.00	SOUTHERN HIGH SCHOOL	0312170	0734	310J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2500807	06/21/2024	74.85	SOUTHERN HIGH SCHOOL	0312170	0734	310J	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2500807	06/21/2024	850.00	SOUTHERN HIGH SCHOOL	0312170	0734	310J	SHIPPING (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2500807	06/21/2024	900.00	SOUTHERN HIGH SCHOOL	0312170	0349	310J	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
KERR WORKPLACE SOLUTIONS	2500667	06/18/2024	9.04	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX. CLI VR# 93535
KERR WORKPLACE SOLUTIONS	2500667	06/18/2024	9.04	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515
KERR WORKPLACE SOLUTIONS	2500667	06/18/2024	9.04	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN, 2 1/4" X 3 3/8", 100/BOX. CLI-93525 VR# 93525
KURTZ BROS INC	2500665	06/18/2024	100.30	SOUTHERN HIGH SCHOOL	0311118	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.
NATIONAL ART & SCHOOL SUPPLIES	2500497	06/12/2024	157.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500497	06/12/2024	19.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL RESTAURANT ASSOCIATIC	2500377	06/11/2024	1,491.75	SOUTHERN HIGH SCHOOL	0312170	0644	310J	BOOK **
NATIONAL RESTAURANT ASSOCIATIC	2500377	06/11/2024	4,612.50	SOUTHERN HIGH SCHOOL	0312170	0643	310J	WORKBOOK **
NATIONAL RESTAURANT ASSOCIATIC	2500377	06/11/2024	116.80	SOUTHERN HIGH SCHOOL	0312170	0644	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2500063	06/04/2024	35.65	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500063	06/04/2024	67.20	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500668	06/18/2024	458.32	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500668	06/18/2024	105.58	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500668	06/18/2024	64.52	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500858	06/24/2024	161.64	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500859	06/24/2024	11.89	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500859	06/24/2024	51.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2500856	06/24/2024	29.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2500856	06/24/2024	3.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
SCHOOL SPECIALTY LLC	2500664	06/18/2024	22.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500664	06/18/2024	22.10	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2500666	06/18/2024	70.98	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2500666	06/18/2024	64.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
TOM SEXTON AND ASSOCIATES	2500041	06/03/2024	9,810.90	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR# ABC-D75AB SPECIFY COLOR**
<b>17</b>	<b>FY</b>	<b>2025</b>	<b>29,658.17</b>					
BOUND TO STAY BOUND BOOKS INC	2500558	06/14/2024	6,215.71	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
COMPLETE PRINTER SOURCE	2500086	06/04/2024	22.75	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2500086	06/04/2024	15.29	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
COMPLETE PRINTER SOURCE	2500086	06/04/2024	26.34	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	2500086	06/04/2024	79.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	NOTEBOOK, STENOGRAPHIC, 6" X 9", 16-LB PAPER, GREGG RULE, GREEN, 80 SHEET COUNT, SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR# UNV86920
COMPLETE PRINTER SOURCE	2500086	06/04/2024	31.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2500086	06/04/2024	21.60	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COX SUBSCRIPTIONS	2500484	06/12/2024	27.30	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2500484	06/12/2024	32.76	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2500484	06/12/2024	22.70	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2500484	06/12/2024	30.89	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2500484	06/12/2024	36.39	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2500484	06/12/2024	27.25	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2500484	06/12/2024	27.25	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2500484	06/12/2024	27.25	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2500484	06/12/2024	27.25	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2500484	06/12/2024	32.65	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2500484	06/12/2024	21.84	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2500484	06/12/2024	68.25	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
JEFFERSON CO COUNSELORS ASSOC	2500263	06/09/2024	40.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X3	SERVICE, CONFERENCE & SEMINAR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2500087	06/04/2024	30.09	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2500087	06/04/2024	24.64	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2500087	06/04/2024	5.24	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2500087	06/04/2024	8.98	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. CHARLES LEONARD #950 CLIPMALL-HFLT5 VR# 13231
KURTZ BROS INC	2500087	06/04/2024	15.00	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500087	06/04/2024	27.16	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500087	06/04/2024	9.03	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500087	06/04/2024	2.80	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500087	06/04/2024	28.08	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2500087	06/04/2024	9.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500087	06/04/2024	51.45	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500087	06/04/2024	21.56	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500087	06/04/2024	13.66	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500093	06/04/2024	79.05	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500093	06/04/2024	16.73	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500093	06/04/2024	13.94	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500093	06/04/2024	13.94	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
NATIONAL ART & SCHOOL SUPPLIES	2500482	06/12/2024	25.60	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500482	06/12/2024	37.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500482	06/12/2024	6.24	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
NATIONAL ART & SCHOOL SUPPLIES	2500482	06/12/2024	9.36	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGNAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2500482	06/12/2024	3.08	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2500482	06/12/2024	14.58	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500482	06/12/2024	3.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500482	06/12/2024	12.79	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2500482	06/12/2024	9.78	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2500482	06/12/2024	4.27	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2500482	06/12/2024	21.29	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2500482	06/12/2024	3.60	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2500482	06/12/2024	8.96	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2500482	06/12/2024	12.88	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
OFFICE DEPOT BUSINESS SOLUTIONS	2500094	06/04/2024	7.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2500094	06/04/2024	13.63	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2500094	06/04/2024	24.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500094	06/04/2024	81.40	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
PERMA BOUND	2500561	06/14/2024	697.61	ST MATTHEWS ELEMENTARY SCHOOL	0641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PYRAMID SCHOOL PRODUCTS	2500481	06/12/2024	15.00	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2500481	06/12/2024	28.08	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500481	06/12/2024	17.85	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2500481	06/12/2024	2.89	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2500481	06/12/2024	2.89	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36
PYRAMID SCHOOL PRODUCTS	2500481	06/12/2024	2.89	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 1216-07

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500481	06/12/2024	2.89	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2500481	06/12/2024	4.59	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2500481	06/12/2024	4.59	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2500481	06/12/2024	4.59	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2500481	06/12/2024	4.59	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
PYRAMID SCHOOL PRODUCTS	2500481	06/12/2024	4.59	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2500481	06/12/2024	4.59	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2500481	06/12/2024	4.59	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2500481	06/12/2024	2.89	ST MATTHEWS ELEMENTARY SCHOOL	0641012	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
SCHOOL NURSE SUPPLY	2500769	06/21/2024	17.55	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500769	06/21/2024	158.40	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500769	06/21/2024	64.80	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2500769	06/21/2024	15.52	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL SPECIALTY LLC	2500091	06/04/2024	14.67	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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 5185 VR#1369508
SCHOOL SPECIALTY LLC	2500091	06/04/2024	7.44	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2500091	06/04/2024	1.25	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2500091	06/04/2024	5.00	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2500091	06/04/2024	7.90	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2500091	06/04/2024	5.85	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2500091	06/04/2024	5.52	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2500091	06/04/2024	12.72	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2500091	06/04/2024	3.32	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2500091	06/04/2024	3.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2500091	06/04/2024	25.38	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500091	06/04/2024	7.28	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2500091	06/04/2024	7.22	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. PURPLE, 50/PKG. PACON TRU-RAY 103051, VR# 054414
SCHOOL SPECIALTY LLC	2500091	06/04/2024	7.98	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. HOLIDAY RED. PACON TRU-RAY 102995, VR# 1440821
SCHOOL SPECIALTY LLC	2500091	06/04/2024	13.52	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. PACON TRU-RAY 103093, VR# 054939
SCHOOL SPECIALTY LLC	2500091	06/04/2024	28.05	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. WHITE. PACON TRU-RAY 103090, VR# 054918
SCHOOL SPECIALTY LLC	2500091	06/04/2024	7.08	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. PINK. PACON TRU-RAY 103076, VR# 011145
SCHOOL SPECIALTY LLC	2500091	06/04/2024	6.64	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. DARK BROWN. PACON TRU-RAY 103088, VR# 055248
SCHOOL SPECIALTY LLC	2500091	06/04/2024	21.66	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. ROYAL BLUE. PACON TRU-RAY 1030891, VR# 011115
SCHOOL SPECIALTY LLC	2500091	06/04/2024	3.32	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2500091	06/04/2024	11.62	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2500091	06/04/2024	3.54	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2500091	06/04/2024	12.86	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500091	06/04/2024	10.84	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2500092	06/04/2024	382.78	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OFTHE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS 1134 VR#066923
<b>13</b>	<b>FY</b>	<b>2025</b>	<b>9,297.91</b>					
ERDCO PROPERTIES LLC	2500766	06/21/2024	943,271.28	STOBER	SR11087	0441	900XP	SERVICE, LEASE AGREEMENT
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>943,271.28</b>					
CARMICHAELS BOOKSTORE LLC	2444448	06/10/2024	156.62	STONESTREET ELEMENTARY SCHOOL	0712104	0643	070K	BOOK, PAPERBACK (8204) **
<b>11</b>	<b>FY</b>	<b>2024</b>	<b>156.62</b>					
CARMICHAELS BOOKSTORE LLC	2500121	06/04/2024	2,471.05	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310K	BOOK, PAPERBACK (8204) **
COMPLETE PRINTER SOURCE	2500825	06/21/2024	58.44	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2500825	06/21/2024	3.30	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2500825	06/21/2024	1.65	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2500825	06/21/2024	6.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2500825	06/21/2024	4.95	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2500825	06/21/2024	1.10	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2500825	06/21/2024	11.55	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2500825	06/21/2024	6.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2500825	06/21/2024	1.65	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2500825	06/21/2024	6.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2500825	06/21/2024	81.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2500825	06/21/2024	52.68	STONESTREET ELEMENTARY SCHOOL	0711118	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	2500825	06/21/2024	2.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN, HEAVY WEIGHT STOCK. ASSORTED COLOR POCKETS. TOPS VR #OXF99656.
COMPLETE PRINTER SOURCE	2500825	06/21/2024	10.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2500825	06/21/2024	10.69	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2500825	06/21/2024	28.47	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
KURTZ BROS INC	2500826	06/21/2024	2.70	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2500826	06/21/2024	127.20	STONESTREET ELEMENTARY SCHOOL	0711118	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	2500826	06/21/2024	9.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/18" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. CLI-77120 VR#10049
KURTZ BROS INC	2500826	06/21/2024	70.28	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, DRAWING, WHITE, 18" X 24", 60 LB. PURE WHITE SULPHITE WITH MEDIUM TEXTURE. 500 SHEETS/REAM AMERICAN PAPER #ARP0618W, PACON #4718 AMERICAN PAPER-618W VR# 35009
KURTZ BROS INC	2500826	06/21/2024	27.12	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500826	06/21/2024	24.43	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2500826	06/21/2024	12.07	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2500826	06/21/2024	0.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2500826	06/21/2024	35.04	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2500826	06/21/2024	75.70	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2500826	06/21/2024	9.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2500826	06/21/2024	57.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2500826	06/21/2024	20.06	STONESTREET ELEMENTARY SCHOOL	0711118	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	2500826	06/21/2024	19.46	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2500826	06/21/2024	9.73	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2500826	06/21/2024	7.86	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2500826	06/21/2024	4.49	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FRAME, HANGING FILE FRAME, FOR LETTER RAILS FOR EXTRA SUPPORT, NOTCHED EVERY SIZE FOLLDER, ALUMINUM, THICK STEEL SIDE 1/2" FROM 24" TO 27", INDIVIDUALLY BOXED. CHARLES LEONARD #950 CLIPMALL-HFLTS VR# 13231
LAKESHORE LEARNING MATERIALS	2500500	06/13/2024	7.43	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500500	06/13/2024	32.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500500	06/13/2024	26.03	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500500	06/13/2024	37.19	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500500	06/13/2024	27.89	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2500500	06/13/2024	20.45	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2500500	06/13/2024	27.87	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	39.12	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	42.78	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	187.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	13.93	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	10.48	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	80.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	8.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	75.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	34.65	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIPBOARD, HARDBOARD, BROWN, 1 1/4" CLIP CAPACITY, LETTER SIZE 8 1/2" X 11", ACTUAL SIZE 9"W X 13"H. UNIVERSAL #40304 EXTRIC VR# 5612
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	2.88	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	33.85	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	23.28	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	11.61	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	11.61	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	11.61	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	7.74	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	11.61	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	7.70	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	9.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	18.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	51.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	53.35	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	13.28	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	18.56	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	89.53	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	25.78	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	9.78	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	9.47	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	78.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	75.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	51.18	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	69.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	42.58	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	6.06	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2500518	06/13/2024	6.44	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2500519	06/13/2024	38.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2500519	06/13/2024	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. ELMERS VR# EPIE555

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2500501	06/13/2024	192.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500501	06/13/2024	16.41	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE DEPOT BUSINESS SOLUTIONS	2500501	06/13/2024	109.04	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. COLORS: ALMOND, AQUA, BERRY, BLACK, BLUE, BOYSENBERRY, BROWN, GREEN, LILAC, LIME, MAGENTA, MINT, NAVY, ORANGE, PEACH, PINK, PINK LEMONADE, PURPLE, RED, SKY BLUE, SLATE GRAY, TANGERINE
OFFICE DEPOT BUSINESS SOLUTIONS	2500501	06/13/2024	19.84	STONESTREET ELEMENTARY SCHOOL	0711118	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500501	06/13/2024	16.34	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2500501	06/13/2024	20.35	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
OFFICE DEPOT BUSINESS SOLUTIONS	2500501	06/13/2024	19.69	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2500501	06/13/2024	24.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500502	06/13/2024	12.49	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500502	06/13/2024	19.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	39.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	14.58	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	107.10	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	23.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	53.65	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	50.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	13.15	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, DRY ERASE, WASHABLE, 8 VIBRANT COLORS, NO ODOR, WON'T DRY OUT, EASILY WIPES OFF WITH E-Z ERASE MITT INCLUDED, BUILT-IN SHARPENER IN BOX, AP CERTIFIED NON-TOXIC. CRAYOLA VR# 98-5200
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	6.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	48.79	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	31.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	5.99	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	23.10	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	11.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	56.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	44.28	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	51.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	7.29	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	46.14	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	7.69	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	40.75	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	92.34	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	9.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	12.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	0.39	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	3.69	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, MARKING. BLUE. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41202.
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	3.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	27.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	4.89	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	0.86	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	10.29	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	13.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	3.95	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	14.37	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	10.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	2.82	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	7.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	3.05	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	2.85	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2500520	06/13/2024	12.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500916	06/25/2024	4.35	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2500916	06/25/2024	14.56	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED, SAME RULING AS SECOND GRADE PAPER, 7/16" BROKEN LINE. APC 76 VR#085218
SCHOOL SPECIALTY LLC	2500916	06/25/2024	9.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2500916	06/25/2024	10.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2500916	06/25/2024	9.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2500916	06/25/2024	11.70	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2500916	06/25/2024	9.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2500916	06/25/2024	11.04	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2500916	06/25/2024	10.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2500916	06/25/2024	10.62	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2500916	06/25/2024	11.52	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2500916	06/25/2024	10.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2500916	06/25/2024	9.96	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2500916	06/25/2024	10.62	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2500916	06/25/2024	8.46	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
<b>11</b>	<b>FY</b>	<b>2025</b>	<b>6,260.34</b>					
LAKESHORE LEARNING MATERIALS	2500521	06/13/2024	305.97	STOPHER ELEMENTARY	2111118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
MUNSON BUSINESS INTERIORS	2500892	06/24/2024	1,337.16	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2500892	06/24/2024	2,690.40	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2500892	06/24/2024	1,465.69	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2500892	06/24/2024	1,880.30	STOPHER ELEMENTARY	2111077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2500522	06/13/2024	21.00	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500522	06/13/2024	41.00	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500522	06/13/2024	29.82	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500522	06/13/2024	67.41	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL HEALTH CORPORATION	2501004	06/28/2024	31.49	STOPHER ELEMENTARY	2111077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501004	06/28/2024	35.99	STOPHER ELEMENTARY	2111077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501004	06/28/2024	27.99	STOPHER ELEMENTARY	2111077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501004	06/28/2024	20.50	STOPHER ELEMENTARY	2111077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501004	06/28/2024	11.85	STOPHER ELEMENTARY	2111077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501004	06/28/2024	40.47	STOPHER ELEMENTARY	2111077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501004	06/28/2024	10.77	STOPHER ELEMENTARY	2111077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501004	06/28/2024	24.30	STOPHER ELEMENTARY	2111077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501004	06/28/2024	12.16	STOPHER ELEMENTARY	2111077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501004	06/28/2024	93.77	STOPHER ELEMENTARY	2111077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SDI INNOVATIONS INC	2500084	06/04/2024	1,493.50	STOPHER ELEMENTARY	2112826	0679	712X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500084	06/04/2024	206.00	STOPHER ELEMENTARY	2112826	0679	712X	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>9,847.54</b>					
TOADVINE ENTERPRISES INC	2444455	06/10/2024	351.75	STUART ACADEMY	1441195	0439	ATFXA	SERVICE, CONTRACTOR - GENERAL **
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>351.75</b>					
A TO Z BOOKS LLC	2500172	06/05/2024	469.90	STUART ACADEMY	1442170	0643	320JC	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2500172	06/05/2024	402.70	STUART ACADEMY	1442170	0643	320JC	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2500172	06/05/2024	287.50	STUART ACADEMY	1442170	0643	320JC	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2500172	06/05/2024	402.70	STUART ACADEMY	1442170	0643	320JC	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
B E PUBLISHING	2500351	06/11/2024	4,137.00	STUART ACADEMY	1442170	0643	310K	BOOK **
B E PUBLISHING	2500351	06/11/2024	2,097.00	STUART ACADEMY	1442170	0643	310K	BOOK **
B E PUBLISHING	2500351	06/11/2024	5,337.00	STUART ACADEMY	1442170	0643	310K	BOOK **
B E PUBLISHING	2500351	06/11/2024	889.50	STUART ACADEMY	1442170	0643	310K	BOOK **
B E PUBLISHING	2500351	06/11/2024	1,246.05	STUART ACADEMY	1442170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES AND NOBLE BOOKSELLERS	2500917	06/25/2024	4,959.00	STUART ACADEMY	1442170	0643	310K	BOOK, PAPERBACK (8204) **
EDUCTE ACQUISITION CO	2500678	06/18/2024	1,200.00	STUART ACADEMY	1441077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HILLYARD KENTUCKY	2500064	06/04/2024	204.96	STUART ACADEMY	1441118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
JEFFERSON CO COUNSELORS ASSOC	2500281	06/10/2024	80.00	STUART ACADEMY	1441022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2500534	06/13/2024	38.92	STUART ACADEMY	1441118	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500535	06/13/2024	9.60	STUART ACADEMY	1441118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2500535	06/13/2024	18.90	STUART ACADEMY	1441118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500535	06/13/2024	8.50	STUART ACADEMY	1441118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2500535	06/13/2024	7.80	STUART ACADEMY	1441118	0610	900XF	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2500535	06/13/2024	30.30	STUART ACADEMY	1441118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2500535	06/13/2024	29.34	STUART ACADEMY	1441118	0610	900XF	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2500535	06/13/2024	37.60	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLACK. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BK
NATIONAL ART & SCHOOL SUPPLIES	2500535	06/13/2024	37.60	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT. BLUE. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11BE
OFFICE THREE SIXTY INC	2500065	06/04/2024	168.06	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500065	06/04/2024	134.14	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500065	06/04/2024	84.03	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500065	06/04/2024	84.03	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500065	06/04/2024	84.03	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2500536	06/13/2024	35.70	STUART ACADEMY	1441118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2500536	06/13/2024	287.50	STUART ACADEMY	1441118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500536	06/13/2024	23.95	STUART ACADEMY	1441118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500536	06/13/2024	15.80	STUART ACADEMY	1441118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2500536	06/13/2024	39.90	STUART ACADEMY	1441118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2500536	06/13/2024	18.30	STUART ACADEMY	1441118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
RAYMOND WEAVER	2500173	06/05/2024	38.70	STUART ACADEMY	1442170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500173	06/05/2024	28.35	STUART ACADEMY	1442170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500173	06/05/2024	50.62	STUART ACADEMY	1442170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500173	06/05/2024	50.62	STUART ACADEMY	1442170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500173	06/05/2024	28.35	STUART ACADEMY	1442170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500173	06/05/2024	29.02	STUART ACADEMY	1442170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500173	06/05/2024	30.37	STUART ACADEMY	1442170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500173	06/05/2024	37.12	STUART ACADEMY	1442170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500173	06/05/2024	29.70	STUART ACADEMY	1442170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500173	06/05/2024	29.70	STUART ACADEMY	1442170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500173	06/05/2024	37.12	STUART ACADEMY	1442170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500173	06/05/2024	33.75	STUART ACADEMY	1442170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500173	06/05/2024	73.12	STUART ACADEMY	1442170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500173	06/05/2024	37.12	STUART ACADEMY	1442170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500173	06/05/2024	30.37	STUART ACADEMY	1442170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500173	06/05/2024	33.75	STUART ACADEMY	1442170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500173	06/05/2024	48.37	STUART ACADEMY	1442170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500173	06/05/2024	31.05	STUART ACADEMY	1442170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500173	06/05/2024	33.75	STUART ACADEMY	1442170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2500173	06/05/2024	91.80	STUART ACADEMY	1442170	0643	310J	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
SCHOOL SPECIALTY LLC	2500537	06/13/2024	28.80	STUART ACADEMY	1441118	0610	900XF	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2500537	06/13/2024	18.14	STUART ACADEMY	1441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SOCIAL STUDIES SCHOOL SERVICE	2500993	06/28/2024	5,250.00	STUART ACADEMY	1442170	0643	310J	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	2500993	06/28/2024	10,500.00	STUART ACADEMY	1442170	0643	310J	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	2500993	06/28/2024	5,250.00	STUART ACADEMY	1442170	0643	310J	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	2500993	06/28/2024	711.75	STUART ACADEMY	1442170	0643	310J	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	2500993	06/28/2024	1,516.25	STUART ACADEMY	1442170	0643	310J	BOOK **
SOCIAL STUDIES SCHOOL SERVICE	2500993	06/28/2024	2,787.36	STUART ACADEMY	1442170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LANG COMPANY	2500236	06/07/2024	147.50	STUART ACADEMY	1441077	0650	900XF	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) **
THE LANG COMPANY	2500236	06/07/2024	147.50	STUART ACADEMY	1441077	0650	900XF	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) **
VARSITY BRANDS HOLDING CO INC	2500171	06/05/2024	230.00	STUART ACADEMY	1442828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2500171	06/05/2024	13.80	STUART ACADEMY	1442828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>16</b>	<b>FY</b>	<b>2025</b>	<b>50,311.16</b>					
ADVENTURE PROMOTIONS LLC	2444878	06/17/2024	222.70	SUPPORT PROGRAMS	SP11052	0697	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
CDW LLC	2445046	06/21/2024	422.56	SUPPORT PROGRAMS	SP11104	0734	125X	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2444544	06/11/2024	29.22	SUPPORT PROGRAMS	SP11104	0610	125X	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
CRACKER BARREL OLD COUNTRY ST	2444147	06/04/2024	180.95	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
INSPIRE TO CREATE ENTERPRISES LL	2444295	06/06/2024	1,399.93	SUPPORT PROGRAMS	SP11033	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2444295	06/06/2024	25.00	SUPPORT PROGRAMS	SP11033	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2444295	06/06/2024	80.39	SUPPORT PROGRAMS	SP11033	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEN TEX DELIS INC	2444121	06/04/2024	117.63	SUPPORT PROGRAMS	SP12219	0616	069KM	SERVICE, CATERING **
KURTZ BROS INC	2444517	06/11/2024	58.38	SUPPORT PROGRAMS	SP11104	0610	125X	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2444817	06/14/2024	5.25	SUPPORT PROGRAMS	SP11052	0610	900XS	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2444817	06/14/2024	50.05	SUPPORT PROGRAMS	SP11052	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
NATIONAL ART & SCHOOL SUPPLIES	2444495	06/11/2024	26.56	SUPPORT PROGRAMS	SP11104	0610	125X	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2444495	06/11/2024	2.50	SUPPORT PROGRAMS	SP11104	0610	125X	PAD, POST-IT-NOTES, YELLOW, 1 1/2" X 2". 100 SHEET/PAD, 12 PADS/PKG. 3M POST IT VR#6539
NATIONAL ART & SCHOOL SUPPLIES	2444848	06/17/2024	46.40	SUPPORT PROGRAMS	SP11052	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2444848	06/17/2024	66.40	SUPPORT PROGRAMS	SP11052	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2444848	06/17/2024	63.95	SUPPORT PROGRAMS	SP11052	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2444848	06/17/2024	53.35	SUPPORT PROGRAMS	SP11052	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2444848	06/17/2024	64.45	SUPPORT PROGRAMS	SP11052	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN 3M POST IT VR# 654-14AN
OFFICE DEPOT BUSINESS SOLUTIONS	2444834	06/17/2024	40.85	SUPPORT PROGRAMS	SP11052	0610	900XS	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE THREE SIXTY INC	2444494	06/11/2024	6.24	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444494	06/11/2024	22.78	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444494	06/11/2024	6.24	SUPPORT PROGRAMS	SP11104	0610	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444494	06/11/2024	49.59	SUPPORT PROGRAMS	SP11104	0734	125X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444846	06/17/2024	55.39	SUPPORT PROGRAMS	SP12219	0650	070KA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444846	06/17/2024	57.13	SUPPORT PROGRAMS	SP12219	0650	070KA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444846	06/17/2024	57.13	SUPPORT PROGRAMS	SP12219	0650	070KA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444846	06/17/2024	57.13	SUPPORT PROGRAMS	SP12219	0650	070KA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444868	06/17/2024	145.86	SUPPORT PROGRAMS	SP12219	0610	070KA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444868	06/17/2024	4.06	SUPPORT PROGRAMS	SP12219	0610	070KA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444883	06/17/2024	154.00	SUPPORT PROGRAMS	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444883	06/17/2024	46.50	SUPPORT PROGRAMS	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444883	06/17/2024	65.52	SUPPORT PROGRAMS	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PREMIUM BAG MFG CO	2444343	06/06/2024	530.00	SUPPORT PROGRAMS	SP12219	0610	070KA	SHIRT, TEE **
PREMIUM BAG MFG CO	2444343	06/06/2024	970.00	SUPPORT PROGRAMS	SP12219	0610	070KA	SHIRT, TEE **
PREMIUM BAG MFG CO	2444343	06/06/2024	345.00	SUPPORT PROGRAMS	SP12219	0610	070KA	SHIRT, TEE **
PREMIUM BAG MFG CO	2444343	06/06/2024	550.00	SUPPORT PROGRAMS	SP12219	0610	070KA	SHIRT, TEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PREMIUM BAG MFG CO	2444343	06/06/2024	400.00	SUPPORT PROGRAMS	SP12219	0610	070KA	CLOTHING, MISCELLANEOUS **
PREMIUM BAG MFG CO	2444343	06/06/2024	560.00	SUPPORT PROGRAMS	SP12219	0610	070KA	SUPPLIES, MISCELLANEOUS OFFICE **
PREMIUM BAG MFG CO	2444343	06/06/2024	10.00	SUPPORT PROGRAMS	SP12219	0610	070KA	SERVICE, DELIVERY CHARGE **
PROSYS INFORMATION SYSTEMS	2444907	06/17/2024	957.38	SUPPORT PROGRAMS	SP12219	0734	070KA	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2444907	06/17/2024	56.47	SUPPORT PROGRAMS	SP12219	0734	070KA	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PYRAMID SCHOOL PRODUCTS	2444501	06/11/2024	32.13	SUPPORT PROGRAMS	SP11104	0610	125X	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2444501	06/11/2024	9.08	SUPPORT PROGRAMS	SP11104	0610	125X	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2444836	06/17/2024	37.20	SUPPORT PROGRAMS	SP12219	0610	070KA	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2444836	06/17/2024	53.55	SUPPORT PROGRAMS	SP12219	0610	070KA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2444836	06/17/2024	8.97	SUPPORT PROGRAMS	SP12219	0610	070KA	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2444836	06/17/2024	3.57	SUPPORT PROGRAMS	SP12219	0610	070KA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2444840	06/17/2024	53.55	SUPPORT PROGRAMS	SP11052	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2444840	06/17/2024	3.20	SUPPORT PROGRAMS	SP11052	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 2"JUMBO. 100/BOX. CLI, VR# 301E
SCHOOL SPECIALTY LLC	2444522	06/11/2024	68.44	SUPPORT PROGRAMS	SP11104	0610	125X	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2444522	06/11/2024	59.67	SUPPORT PROGRAMS	SP11104	0610	125X	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE, 10" X 13", 28 LB, REINFORCED SEAMS, 100/BOX. SFI CERTIFIED. SCHOOL SMART VR# 2013912
SCHOOL SPECIALTY LLC	2444522	06/11/2024	37.10	SUPPORT PROGRAMS	SP11104	0610	125X	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914
SCHOOL SPECIALTY LLC	2444849	06/17/2024	85.55	SUPPORT PROGRAMS	SP11052	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
THE LANG COMPANY	2444857	06/17/2024	1,007.56	SUPPORT PROGRAMS	SP11052	0739	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
THE LANG COMPANY	2444858	06/17/2024	1,007.56	SUPPORT PROGRAMS	SP11052	0739	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
UNIVERSITY OF MINNESOTA - INST C	2444074	06/03/2024	900.00	SUPPORT PROGRAMS	SP12219	0643	070KA	MANUAL, TEACHERS **
VALU DISCOUNT INC	2444028	06/03/2024	9.99	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2444028	06/03/2024	7.58	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALU DISCOUNT INC	2444028	06/03/2024	7.58	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2444028	06/03/2024	9.58	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2444028	06/03/2024	11.16	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2444028	06/03/2024	9.58	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2444028	06/03/2024	9.98	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2444028	06/03/2024	6.38	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2444028	06/03/2024	6.38	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2444028	06/03/2024	9.98	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2444028	06/03/2024	9.58	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2444028	06/03/2024	7.98	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2444028	06/03/2024	12.95	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, DELIVERY CHARGE **
<b>26</b>	<b>FY</b>	<b>2024</b>	<b>11,598.77</b>					
3D UNIVERSE LLC	2444782	06/14/2024	135.75	TECHNOLOGY DIVISION	TD11507	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
3D UNIVERSE LLC	2444782	06/14/2024	29.09	TECHNOLOGY DIVISION	TD11507	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
3D UNIVERSE LLC	2444782	06/14/2024	29.09	TECHNOLOGY DIVISION	TD11507	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
3D UNIVERSE LLC	2444782	06/14/2024	27.15	TECHNOLOGY DIVISION	TD11507	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
3D UNIVERSE LLC	2444782	06/14/2024	54.30	TECHNOLOGY DIVISION	TD11507	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
3D UNIVERSE LLC	2444782	06/14/2024	54.30	TECHNOLOGY DIVISION	TD11507	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
3D UNIVERSE LLC	2444782	06/14/2024	54.30	TECHNOLOGY DIVISION	TD11507	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
ADVENTURE PROMOTIONS LLC	2444594	06/12/2024	407.50	TECHNOLOGY DIVISION	TD11100	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-220000087) **
BARNES AND NOBLE BOOKSELLERS	2444752	06/14/2024	151.60	TECHNOLOGY DIVISION	TD11507	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CDW LLC	2444212	06/05/2024	5,135.00	TECHNOLOGY DIVISION	TD12013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2444213	06/05/2024	12,245.00	TECHNOLOGY DIVISION	TD12013	0650	162J	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2444685	06/13/2024	337.70	TECHNOLOGY DIVISION	TD11507	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CLOUD UNITY LLC	2444411	06/10/2024	25,000.00	TECHNOLOGY DIVISION	TD12013	0735	162J	SERVICE, PROFESSIONAL **
CLOUD UNITY LLC	2444411	06/10/2024	0.00	TECHNOLOGY DIVISION	TD12013	0735	162J	SERVICE, PROFESSIONAL **
CLOUD UNITY LLC	2444411	06/10/2024	5,000.00	TECHNOLOGY DIVISION	TD12013	0735	162J	SERVICE, PROFESSIONAL **
CLOUD UNITY LLC	2444411	06/10/2024	5,000.00	TECHNOLOGY DIVISION	TD12013	0735	162J	SERVICE, PROFESSIONAL **
CLOUD UNITY LLC	2444411	06/10/2024	5,000.00	TECHNOLOGY DIVISION	TD12013	0735	162J	SERVICE, PROFESSIONAL **
CLOUD UNITY LLC	2444411	06/10/2024	5,000.00	TECHNOLOGY DIVISION	TD12013	0735	162J	SERVICE, PROFESSIONAL **
CLOUD UNITY LLC	2444411	06/10/2024	5,000.00	TECHNOLOGY DIVISION	TD12013	0735	162J	SERVICE, PROFESSIONAL **
CLOUD UNITY LLC	2444411	06/10/2024	5,000.00	TECHNOLOGY DIVISION	TD12013	0735	162J	SERVICE, PROFESSIONAL **
CLOUD UNITY LLC	2444411	06/10/2024	5,000.00	TECHNOLOGY DIVISION	TD12013	0735	162J	SERVICE, PROFESSIONAL **
DELL MARKETING LP	2444917	06/17/2024	1,254,790.70	TECHNOLOGY DIVISION	TD12013	0734	162J	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2444866	06/17/2024	1,393.99	TECHNOLOGY DIVISION	TD11100	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
GRAMMARLY INC	2444206	06/05/2024	1,584.00	TECHNOLOGY DIVISION	TD11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2444970	06/18/2024	25.64	TECHNOLOGY DIVISION	TD11100	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444970	06/18/2024	23.52	TECHNOLOGY DIVISION	TD11100	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444970	06/18/2024	40.23	TECHNOLOGY DIVISION	TD11100	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444970	06/18/2024	16.42	TECHNOLOGY DIVISION	TD11100	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444970	06/18/2024	216.18	TECHNOLOGY DIVISION	TD11100	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SHI INTERNATIONAL CORP	2444216	06/05/2024	162.17	TECHNOLOGY DIVISION	TD11507	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
STEP CG LLC	2445005	06/20/2024	23,967.36	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2445005	06/20/2024	5,050.08	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2445005	06/20/2024	6,197.76	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2445005	06/20/2024	327.60	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2445005	06/20/2024	136.50	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2445005	06/20/2024	46.88	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2445005	06/20/2024	2,976.75	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2445005	06/20/2024	306.24	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2445005	06/20/2024	19.98	TECHNOLOGY DIVISION	TD11507	0734		EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
<b>15</b>	<b>FY</b>	<b>2024</b>	<b>1,370,942.78</b>					
INSIGHT PUBLIC SECTOR INC	2500941	06/27/2024	61,034.04	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2500941	06/27/2024	17,507.88	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2500941	06/27/2024	396.16	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2500941	06/27/2024	101.74	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2500941	06/27/2024	6,985.22	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2500941	06/27/2024	53.92	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2500941	06/27/2024	14,986.30	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2500941	06/27/2024	1,494.09	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2500941	06/27/2024	1,219.80	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INSIGHT PUBLIC SECTOR INC	2500941	06/27/2024	1,569,987.50	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2500941	06/27/2024	0.00	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2500941	06/27/2024	0.00	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2500941	06/27/2024	0.00	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2500941	06/27/2024	1,555.25	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
INSIGHT PUBLIC SECTOR INC	2500941	06/27/2024	585.60	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE, MICROSOFT (NASPO KYMA-758-2300000427) **
SHI INTERNATIONAL CORP	2500943	06/27/2024	241.00	TECHNOLOGY DIVISION	TD11100	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
<b>15</b>	<b>FY</b>	<b>2025</b>	<b>1,676,148.50</b>					
APPLE COMPUTER INC	2444580	06/12/2024	999.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2444580	06/12/2024	139.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2444580	06/12/2024	99.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
DELL MARKETING LP	2444917	06/17/2024	132,178.18	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
FASTENAL COMPANY	2444586	06/12/2024	381.02	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
GRAINGER	2444604	06/12/2024	1,443.37	TECHNOLOGY INTEGRATION	CE11507	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HILLYARD KENTUCKY	2444774	06/14/2024	102.48	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
OFFICE THREE SIXTY INC	2444382	06/07/2024	270.40	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PARTPOINT INC	2444673	06/13/2024	72,583.50	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2444673	06/13/2024	76,956.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2444673	06/13/2024	7,695.60	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2444228	06/05/2024	14,688.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2444228	06/05/2024	2,443.50	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
SHANNON PUTMAN	2444033	06/03/2024	500.00	TECHNOLOGY INTEGRATION	CE11507	0349	900XS	SERVICE, CONSULTING FOR VOICE PROCESSING SYSTEM **
THE J SARLEY COMPANY	2445124	06/24/2024	170.00	TECHNOLOGY INTEGRATION	CE11507	0739	900XS	EQUIPMENT, MISCELLANEOUS **
<b>14</b>	<b>FY</b>	<b>2024</b>	<b>310,649.05</b>					
APPLE COMPUTER INC	2500759	06/20/2024	99.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
SHI INTERNATIONAL CORP	2500696	06/18/2024	241.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SMARTSHEET INC	2500949	06/27/2024	1,044.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TECHSMITH CORPORATION	2500758	06/20/2024	7.60	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>14</b>	<b>FY</b>	<b>2025</b>	<b>1,391.60</b>					
SJN DATA CENTER LLC	2444013	06/03/2024	1,864.06	THE BROOK - DUPONT	0192121	0734	103K	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>1,864.06</b>					
DEMCO INC	2443998	06/03/2024	3,332.01	THE BROOK - KMI	0202121	0610	103K	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2444011	06/03/2024	8,537.70	THE BROOK - KMI	0202121	0734	103K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2444011	06/03/2024	9,320.30	THE BROOK - KMI	0202121	0734	103K	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2444019	06/03/2024	8,537.70	THE BROOK - KMI	0202121	0734	103K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2444019	06/03/2024	4,660.15	THE BROOK - KMI	0202121	0734	103K	COMPUTER, PORTABLE DEVICE (KYMA-758-2100000423) ** LATITUDE 5550 XCTO BASE, INTEL CORE ULTRA 5 125U, 15.6" FHD NON-TOUCH, 16GB MEMORY, 512GB SSD HARD DRIVE, WIN 11 PRO ACADEMIC, 3 YEAR NBD WARRANTY
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>34,387.86</b>					
COMPLETE PRINTER SOURCE	2500529	06/13/2024	79.02	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2500529	06/13/2024	26.34	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
OFFICE THREE SIXTY INC	2500531	06/13/2024	41.40	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500531	06/13/2024	10.37	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500531	06/13/2024	28.38	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500531	06/13/2024	43.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500532	06/13/2024	10.44	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500532	06/13/2024	19.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500532	06/13/2024	8.49	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500533	06/13/2024	101.01	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500530	06/13/2024	177.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>545.35</b>					
SCHARDEIN MECHANICAL CONTRAC	2445023	06/20/2024	3,470.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0434	900XF	SERVICE, HVAC TECHNICIAN**
SCHOOL SPECIALTY LLC	2444712	06/13/2024	657.71	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0733	135K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2445150	06/25/2024	1.46	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2445150	06/25/2024	32.32	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445150	06/25/2024	135.56	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445150	06/25/2024	89.69	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445150	06/25/2024	42.36	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445150	06/25/2024	23.75	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445150	06/25/2024	290.30	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445150	06/25/2024	99.64	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445150	06/25/2024	230.80	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445150	06/25/2024	635.11	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445150	06/25/2024	244.59	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445150	06/25/2024	358.11	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445150	06/25/2024	111.66	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445150	06/25/2024	89.67	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445150	06/25/2024	281.68	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445150	06/25/2024	22.76	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2445150	06/25/2024	445.69	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>4</b>	<b>FY</b>	<b>2024</b>	<b>7,262.86</b>					
ACCO BRANDS CORPORATION	2500832	06/21/2024	288.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	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
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>288.00</b>					
BAUDVILLE INC	2444469	06/11/2024	820.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	IMPRINTED ITEM **
BAUDVILLE INC	2444469	06/11/2024	15.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	SERVICE, FEE **
BAUDVILLE INC	2444469	06/11/2024	1,198.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	IMPRINTED ITEM **
BAUDVILLE INC	2444469	06/11/2024	70.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	SERVICE, FEE **
BAUDVILLE INC	2444469	06/11/2024	495.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	IMPRINTED ITEM **
BAUDVILLE INC	2444469	06/11/2024	45.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	SERVICE, FEE **
BAUDVILLE INC	2444469	06/11/2024	738.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	IMPRINTED ITEM **
BAUDVILLE INC	2444469	06/11/2024	40.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	SERVICE, FEE **
BAUDVILLE INC	2444469	06/11/2024	255.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2443992	06/03/2024	107.31	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2443992	06/03/2024	197.13	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310I	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2443992	06/03/2024	186.25	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310I	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2443992	06/03/2024	33.39	TITLE I,II,IV, & PRG SUPPORT	TI12796	0643	310I	BOOK, PUBLISHERS BINDING (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COUNCIL OF THE GREAT CITY SCHOC	2444890	06/17/2024	300.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KIDDOM INC	2444927	06/17/2024	456,906.92	TITLE I,II,IV, & PRG SUPPORT	TI12052	0643	401K	MANUAL, TEACHERS **
KIDDOM INC	2444927	06/17/2024	36,553.40	TITLE I,II,IV, & PRG SUPPORT	TI12052	0643	401K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACKIN BOOK COMPANY	2444871	06/17/2024	59,352.30	TITLE I,II,IV, & PRG SUPPORT	TI12170	0643	552JW	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
STUFFOLOGY INC	2444468	06/11/2024	1,750.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	IMPRINTED ITEM **
STUFFOLOGY INC	2444468	06/11/2024	55.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	SERVICE, FEE **
STUFFOLOGY INC	2444468	06/11/2024	200.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	SERVICE, FEE **
STUFFOLOGY INC	2444468	06/11/2024	82.78	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUFFOLOGY INC	2444468	06/11/2024	3,009.60	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	IMPRINTED ITEM **
STUFFOLOGY INC	2444468	06/11/2024	95.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	SERVICE, FEE **
STUFFOLOGY INC	2444468	06/11/2024	380.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	SERVICE, FEE **
STUFFOLOGY INC	2444468	06/11/2024	175.48	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUFFOLOGY INC	2444468	06/11/2024	720.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	IMPRINTED ITEM **
STUFFOLOGY INC	2444468	06/11/2024	55.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	SERVICE, FEE **
STUFFOLOGY INC	2444468	06/11/2024	24.27	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUFFOLOGY INC	2444468	06/11/2024	345.60	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	IMPRINTED ITEM **
STUFFOLOGY INC	2444468	06/11/2024	22.67	TITLE I,II,IV, & PRG SUPPORT	TI12797	0610	310JM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>6</b>	<b>FY</b>	<b>2024</b>	<b>564,228.10</b>					
NATIONAL ART & SCHOOL SUPPLIES	2444860	06/17/2024	116.01	TRANSITION READINESS	ST11161	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
OFFICE THREE SIXTY INC	2444884	06/17/2024	59.32	TRANSITION READINESS	ST11161	0610	900XS	3M POST IT VR# 654-14AN
OFFICE THREE SIXTY INC	2444884	06/17/2024	46.20	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444884	06/17/2024	11.88	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444884	06/17/2024	3.63	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444884	06/17/2024	1.72	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444884	06/17/2024	54.29	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444884	06/17/2024	20.65	TRANSITION READINESS	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROJECT LEAD THE WAY INC	2444118	06/04/2024	2,400.00	TRANSITION READINESS	ST12053	0338	401K	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	2444119	06/04/2024	2,400.00	TRANSITION READINESS	ST12053	0338	401K	SERVICE, TRAINING **
PYRAMID SCHOOL PRODUCTS	2444837	06/17/2024	4.78	TRANSITION READINESS	ST11161	0610	900XS	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLDS 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL VR# 11500BK, 11502BL. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2444837	06/17/2024	5.30	TRANSITION READINESS	ST11161	0610	900XS	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL . VR #11600BK, 11602BL. SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2444837	06/17/2024	2.40	TRANSITION READINESS	ST11161	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1855X. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2444837	06/17/2024	2.40	TRANSITION READINESS	ST11161	0610	900XS	BINDER, VIEW/PRESENTATION, 1 1/2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1855X. SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2444837	06/17/2024	2.65	TRANSITION READINESS	ST11161	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2444837	06/17/2024	2.65	TRANSITION READINESS	ST11161	0610	900XS	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2444837	06/17/2024	8.18	TRANSITION READINESS	ST11161	0610	900XS	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>5,142.06</b>					
ACCO BRANDS CORPORATION	2444201	06/05/2024	1,723.90	TRANSPORTATION SERVICES	TR11092	0739	900XS	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2444201	06/05/2024	70.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
DINE EQUIPMENT COMPANY	2444027	06/03/2024	2,328.45	TRANSPORTATION SERVICES	TR11092	0739	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2444764	06/14/2024	2,328.45	TRANSPORTATION SERVICES	TR11092	0739	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2445281	06/28/2024	2,328.45	TRANSPORTATION SERVICES	TR11092	0739	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2445282	06/28/2024	2,328.45	TRANSPORTATION SERVICES	TR11092	0739	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2445283	06/28/2024	4,891.25	TRANSPORTATION SERVICES	TR11092	0739	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
HILLYARD KENTUCKY	2444208	06/05/2024	97.65	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2444332	06/06/2024	479.76	TRANSPORTATION SERVICES	TR11092	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# MATEAPR46RD
HILLYARD KENTUCKY	2444333	06/06/2024	479.76	TRANSPORTATION SERVICES	TR11092	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# MATEAPR46RD
HILLYARD KENTUCKY	2444334	06/06/2024	479.76	TRANSPORTATION SERVICES	TR11092	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# MATEAPR46RD



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2444335	06/06/2024	479.76	TRANSPORTATION SERVICES	TR11092	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# MATEAPR46RD
HILLYARD KENTUCKY	2444480	06/11/2024	479.76	TRANSPORTATION SERVICES	TR11092	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# MATEAPR46RD
HILLYARD KENTUCKY	2444481	06/11/2024	479.76	TRANSPORTATION SERVICES	TR11092	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# MATEAPR46RD
HILLYARD KENTUCKY	2444482	06/11/2024	479.76	TRANSPORTATION SERVICES	TR11092	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# MATEAPR46RD
HILLYARD KENTUCKY	2444483	06/11/2024	479.76	TRANSPORTATION SERVICES	TR11092	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# MATEAPR46RD
HILLYARD KENTUCKY	2444484	06/11/2024	479.76	TRANSPORTATION SERVICES	TR11092	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# MATEAPR46RD
HILLYARD KENTUCKY	2444485	06/11/2024	479.76	TRANSPORTATION SERVICES	TR11092	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# MATEAPR46RD
HILLYARD KENTUCKY	2444486	06/11/2024	479.76	TRANSPORTATION SERVICES	TR11092	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# MATEAPR46RD
HILLYARD KENTUCKY	2444487	06/11/2024	479.76	TRANSPORTATION SERVICES	TR11092	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# MATEAPR46RD
HILLYARD KENTUCKY	2444488	06/11/2024	479.76	TRANSPORTATION SERVICES	TR11092	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED. PROTEX INDUSTRIES #POXMADBLRB46. VR# MATEAPR46RD
MUNSON BUSINESS INTERIORS	2445011	06/20/2024	642.35	TRANSPORTATION SERVICES	TR11092	0733	900XS	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D. HON BRIGADE VR# H683L SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2445011	06/20/2024	312.53	TRANSPORTATION SERVICES	TR11092	0733	900XS	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
OFFICE THREE SIXTY INC	2444044	06/03/2024	345.52	TRANSPORTATION SERVICES	TR11092	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444044	06/03/2024	151.60	TRANSPORTATION SERVICES	TR11092	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444215	06/05/2024	136.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444215	06/05/2024	136.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2444215	06/05/2024	41.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444305	06/06/2024	1,733.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444381	06/07/2024	43.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444381	06/07/2024	67.06	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444381	06/07/2024	57.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444381	06/07/2024	135.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444567	06/12/2024	38.22	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444854	06/17/2024	63.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444854	06/17/2024	73.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444854	06/17/2024	4.05	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444854	06/17/2024	14.35	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444854	06/17/2024	14.85	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2444854	06/17/2024	15.75	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SBA TOWERS II LLC	2444510	06/11/2024	14,774.55	TRANSPORTATION SERVICES	TR11092	0449	900XS	SERVICE, RENTAL **
STUDENT TRANSPORTATION ASSOCI/	2444950	06/18/2024	2,000.00	TRANSPORTATION SERVICES	TR11092	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE LANG COMPANY	2444247	06/05/2024	128.46	TRANSPORTATION SERVICES	TR11092	0610	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2444066	06/03/2024	26,930.00	TRANSPORTATION SERVICES	TR11092	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
THE STATE GROUP INDUSTRIAL USA I	2444688	06/13/2024	882.20	TRANSPORTATION SERVICES	TR11092	0739	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
<b>32</b>	<b>FY</b>	<b>2024</b>	<b>71,075.29</b>					
ADVENTURE PROMOTIONS LLC	2500829	06/21/2024	296.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
COMPLETE PRINTER SOURCE	2500878	06/24/2024	179.25	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2500878	06/24/2024	56.94	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2500878	06/24/2024	650.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	BOARD, DRY ERASE, WHITE, 9" X 12", TWO-SIDED, BOARD IS BLANK ON ONE SIDE AND SKIP-A-LINE RULED ON OTHER SIDE, WITH MARKER. FLIPSIDE#19034 VR# FLP19034
COMPLETE PRINTER SOURCE	2500878	06/24/2024	5.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2500976	06/28/2024	29.70	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236
KURTZ BROS INC	2500976	06/28/2024	237.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2500976	06/28/2024	189.25	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2500976	06/28/2024	69.20	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	NOTEBOOK, COMPOSITION, COLLEGE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER, 100 SHEETS . TOPS VR# 63796
KURTZ BROS INC	2500976	06/28/2024	1,007.00	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2500976	06/28/2024	60.18	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2500976	06/28/2024	389.20	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2500976	06/28/2024	19.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
NATIONAL ART & SCHOOL SUPPLIES	2500526	06/13/2024	33.90	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	2500526	06/13/2024	246.49	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500526	06/13/2024	333.76	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2500526	06/13/2024	290.70	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2500526	06/13/2024	132.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2500526	06/13/2024	90.90	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2500526	06/13/2024	641.52	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500526	06/13/2024	60.48	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500526	06/13/2024	94.50	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2500526	06/13/2024	184.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2500526	06/13/2024	53.73	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2500526	06/13/2024	44.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACMI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2500526	06/13/2024	69.84	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2500526	06/13/2024	683.64	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500526	06/13/2024	718.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2500526	06/13/2024	3.84	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
OFFICE DEPOT BUSINESS SOLUTIONS	2500528	06/13/2024	29.76	TRUNNELL ELEMENTARY SCHOOL	1041077	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 #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2500528	06/13/2024	295.35	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2500528	06/13/2024	192.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2500528	06/13/2024	81.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", WHITE WITH BLUE GRID, 30 SHEETS/PAD. 1 PAD/PKG. POST-IT 3M #560 3M CO 560SS VR ODP#777421
OFFICE THREE SIXTY INC	2500524	06/13/2024	86.25	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500524	06/13/2024	92.04	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2500979	06/28/2024	172.50	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2500979	06/28/2024	71.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2500979	06/28/2024	277.20	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500979	06/28/2024	58.32	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2500979	06/28/2024	18.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2500979	06/28/2024	23.10	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-COLOR BOX: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-0080
PYRAMID SCHOOL PRODUCTS	2500979	06/28/2024	88.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CRAYONS, WAX, ANTI-ROLL, TRIANGULAR, LARGE SIZE, 4" LONG, 1/2" DIA, 8-COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 52-4008
PYRAMID SCHOOL PRODUCTS	2500979	06/28/2024	34.30	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2500979	06/28/2024	335.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2500979	06/28/2024	13.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2500979	06/28/2024	29.28	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2500979	06/28/2024	71.85	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2500979	06/28/2024	119.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2500979	06/28/2024	73.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2500979	06/28/2024	7.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2500979	06/28/2024	93.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2500979	06/28/2024	4.56	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
ROCHESTER 100 INC	2500525	06/13/2024	930.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	FOLDER **
SCHOOL SPECIALTY LLC	2500527	06/13/2024	27.28	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2500527	06/13/2024	180.19	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB. BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. APC 130P, VR#245332
SCHOOL SPECIALTY LLC	2500527	06/13/2024	17.91	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500527	06/13/2024	195.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2500527	06/13/2024	167.01	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON PRANG 6526, VR#090206
SCHOOL SPECIALTY LLC	2500527	06/13/2024	63.57	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW), RULED 1 1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE. PACON 5186 VR#1369509
SCHOOL SPECIALTY LLC	2500527	06/13/2024	5.42	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2500527	06/13/2024	8.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2500527	06/13/2024	20.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2500527	06/13/2024	48.18	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2500527	06/13/2024	36.25	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	ERASER, PENCIL, LARGE, SOFT PINK, 2" X 1" X 3/8" APPROX, SMUDGE RESISTANT, LATEX FREE, 12/BOX. SCHOOL SMART VR# 077356
SCHOOL SPECIALTY LLC	2500527	06/13/2024	566.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2500527	06/13/2024	16.40	TRUNNELL ELEMENTARY SCHOOL	1041077	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#1457443
SCHOOL SPECIALTY LLC	2500527	06/13/2024	14.56	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, STORYBOOK 18" X 12", 1" RULED , SAME RULING AS FIRST GRADE PAPER, 1/2" BROKEN LINE. APC 1829 VR #085217
SCHOOL SPECIALTY LLC	2500527	06/13/2024	12.24	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2500527	06/13/2024	12.24	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2500527	06/13/2024	12.24	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 73 VR#085359
SCHOOL SPECIALTY LLC	2500527	06/13/2024	196.20	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2500977	06/28/2024	191.05	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500978	06/28/2024	0.88	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2500978	06/28/2024	2.48	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2500978	06/28/2024	8.20	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2500978	06/28/2024	2.12	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2500978	06/28/2024	1.84	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2500978	06/28/2024	1.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG. PACON PRANG 8403 VR#201192
SCHOOL SPECIALTY LLC	2500978	06/28/2024	1.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2500978	06/28/2024	1.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2500978	06/28/2024	1.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2500978	06/28/2024	1.68	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG. PACON PRANG 3703 VR#201207
SCHOOL SPECIALTY LLC	2500978	06/28/2024	1.68	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2500978	06/28/2024	3.54	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2500978	06/28/2024	3.47	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC 309 VR#085596
SCHOOL SPECIALTY LLC	2500978	06/28/2024	6.12	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SDI INNOVATIONS INC	2500122	06/04/2024	614.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500122	06/04/2024	950.12	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>12</b>	<b>FY</b>	<b>2025</b>	<b>13,467.20</b>					
KURTZ BROS INC	2500792	06/21/2024	38.92	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
OFFICE THREE SIXTY INC	2500814	06/21/2024	167.10	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PYRAMID SCHOOL PRODUCTS	2500793	06/21/2024	58.32	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
SCHOOL HEALTH CORPORATION	2501003	06/28/2024	6.74	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501003	06/28/2024	13.49	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501003	06/28/2024	10.70	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501003	06/28/2024	3.95	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2501003	06/28/2024	13.49	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501003	06/28/2024	6.29	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501003	06/28/2024	60.29	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501003	06/28/2024	13.49	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501003	06/28/2024	30.41	TULLY ELEMENTARY SCHOOL	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SDI INNOVATIONS INC	2500114	06/04/2024	1,188.30	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500114	06/04/2024	1,188.30	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>2,799.79</b>					
MARTIN FLOORING CO	2444650	06/13/2024	21,076.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	FLOORING, HARDWOOD **
<b>3</b>	<b>FY</b>	<b>2024</b>	<b>42,151.00</b>					
OFFICE THREE SIXTY INC	2500671	06/18/2024	96.93	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
SCHOOL SPECIALTY LLC	2500980	06/28/2024	3.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2500980	06/28/2024	32.45	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 VR# 015741
<b>3</b>	<b>FY</b>	<b>2025</b>	<b>132.38</b>					
ALL STATE FORD TRUCK SALES	2445111	06/24/2024	300.51	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, FEE **
ALL STATE FORD TRUCK SALES	2445111	06/24/2024	6,057.09	VEHICLE MAINTENANCE	VM11097	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2445111	06/24/2024	629.79	VEHICLE MAINTENANCE	VM11097	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2445111	06/24/2024	166.95	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, LABOR **
ALL STATE FORD TRUCK SALES	2445111	06/24/2024	250.43	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, LABOR **
ALL STATE FORD TRUCK SALES	2445258	06/27/2024	447.27	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2445258	06/27/2024	525.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
ALLIED TIME USA INC	2444389	06/07/2024	269.99	VEHICLE MAINTENANCE	VM11096	0739	900XS	CLOCK **
ALLIED TIME USA INC	2444389	06/07/2024	20.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLIED TIME USA INC	2444577	06/12/2024	15.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLIED TIME USA INC	2444577	06/12/2024	58.50	VEHICLE MAINTENANCE	VM11096	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
ALTEC INDUSTRIES INC	2445093	06/24/2024	1,343.31	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, FEE **
ALTEC INDUSTRIES INC	2445093	06/24/2024	1,363.02	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, FEE **
ALTEC INDUSTRIES INC	2445093	06/24/2024	1,635.08	VEHICLE MAINTENANCE	VM11097	0663	900XX	SERVICE, FEE **
APPLIED INDUSTRIAL TECHNOLOGIE	2445101	06/24/2024	2,198.45	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2445101	06/24/2024	168.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASCENDANCE TRUCKS LLC	2444297	06/06/2024	424.26	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2444566	06/12/2024	349.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2444627	06/20/2024	236.52	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2444691	06/20/2024	64.21	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ASCENDANCE TRUCKS LLC	2444692	06/20/2024	162.58	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2444777	06/14/2024	226.10	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2444961	06/20/2024	73.11	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2445099	06/24/2024	72.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2445103	06/24/2024	223.17	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2445103	06/24/2024	394.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2445103	06/24/2024	27.47	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2445103	06/24/2024	8.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2445185	06/25/2024	1,994.37	VEHICLE MAINTENANCE	VM11097	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2445234	06/27/2024	126.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2445234	06/27/2024	126.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2445285	06/28/2024	102.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2445294	06/28/2024	49.88	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
AUTO ONE INC	2444274	06/06/2024	10,945.00	VEHICLE MAINTENANCE	VM11097	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
AUTO ONE INC	2445121	06/24/2024	4,800.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
AUTO ONE INC	2445121	06/24/2024	10,500.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
B & J SUPPLY INC	2444269	06/06/2024	3,935.00	VEHICLE MAINTENANCE	VM11097	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK.
B & J SUPPLY INC	2444441	06/11/2024	1,222.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ADDITIVE, DIESEL FUEL BIO-KLEEN 4/1 GALLON CONTAINERS. POWER SERVICE #9128-04.
BOB HOOK CHEVROLET INC	2444826	06/17/2024	78.96	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD COMPANY	2444278	06/06/2024	102.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2444675	06/20/2024	267.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2444682	06/20/2024	70.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2444945	06/20/2024	112.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2445104	06/24/2024	124.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BYERLY FORD NISSAN INC	2444051	06/04/2024	5,655.60	VEHICLE MAINTENANCE	VM11097	0661	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BYERLY FORD NISSAN INC	2444051	06/04/2024	4,713.00	VEHICLE MAINTENANCE	VM11097	0661	900XS	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2444051	06/04/2024	3,721.20	VEHICLE MAINTENANCE	VM11097	0663	900XX	CAPTIVE DEALER ITEMS, FORD (NEW). (CAPTIVE DEALER ITEMS: FORD). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2445055	06/25/2024	109.78	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2445055	06/25/2024	78.38	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2445215	06/27/2024	103.04	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2445215	06/27/2024	78.38	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2445215	06/27/2024	46.15	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2445215	06/27/2024	612.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	PARTS, BODY REPAIR, FOR TRUCKS, FORD (I.E. FENDERS, HOODS, DOORS, PANELS, ETC..) AND ACCESSORY HARDWARE (MANUFACTURER DEALERS ONLY). (BID DISCOUNT IS 32% OFF LIST)**
BYERLY FORD NISSAN INC	2445229	06/27/2024	17.68	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2445229	06/27/2024	256.14	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	2445272	06/28/2024	78.66	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
COOKS BOB LOCKSMITH SVC	2445270	06/28/2024	155.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
CUMMINS INC	2444957	06/20/2024	731.53	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2444957	06/20/2024	67.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
CUMMINS INC	2444958	06/20/2024	143.09	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2444958	06/20/2024	53.27	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2444958	06/20/2024	60.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2444958	06/20/2024	55.11	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2444958	06/20/2024	86.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2444958	06/20/2024	13.14	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2444958	06/20/2024	4.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2444958	06/20/2024	3.26	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2444958	06/20/2024	356.61	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2444958	06/20/2024	33.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2444958	06/20/2024	42.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2444990	06/20/2024	1,469.94	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
CUMMINS INC	2445060	06/21/2024	102.34	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445102	06/24/2024	863.70	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445148	06/25/2024	72.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445178	06/25/2024	89.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445198	06/27/2024	115.35	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445211	06/27/2024	356.51	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445211	06/27/2024	53.27	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445211	06/27/2024	143.09	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445211	06/27/2024	3.26	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445211	06/27/2024	42.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CUMMINS INC	2445211	06/27/2024	55.11	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445211	06/27/2024	13.14	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445211	06/27/2024	173.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445211	06/27/2024	3.22	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445211	06/27/2024	7.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445211	06/27/2024	4.08	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445230	06/27/2024	731.53	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445230	06/27/2024	67.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
CUMMINS INC	2445275	06/28/2024	11.83	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445275	06/28/2024	13.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445275	06/28/2024	11.67	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445275	06/28/2024	9.45	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445275	06/28/2024	3.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
CUMMINS INC	2445275	06/28/2024	7.57	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
DIESEL USA GROUP INC	2444420	06/11/2024	2,236.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2444420	06/11/2024	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DIESEL USA GROUP INC	2444794	06/14/2024	2,240.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2444794	06/14/2024	450.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
DINE EQUIPMENT COMPANY	2444171	06/04/2024	3,404.74	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
DINE EQUIPMENT COMPANY	2444171	06/04/2024	1,258.18	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **
EDINGER J & SONS INC	2445257	06/27/2024	88.55	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2445257	06/27/2024	285.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EDINGER J & SONS INC	2445257	06/27/2024	27.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	2445214	06/27/2024	23.87	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2445214	06/27/2024	18.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2445245	06/27/2024	179.57	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
GENUINE PARTS COMPANY	2444443	06/11/2024	4,134.90	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
GENUINE PARTS COMPANY	2445014	06/20/2024	20,674.50	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
GENUINE PARTS COMPANY	2445014	06/20/2024	518.36	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2445054	06/25/2024	41.86	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2445054	06/25/2024	59.85	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2445054	06/25/2024	190.22	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2445054	06/25/2024	72.60	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2445059	06/21/2024	17.99	VEHICLE MAINTENANCE	VM11097	0663	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2445087	06/24/2024	38.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2445092	06/24/2024	34.94	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2445105	06/24/2024	22.45	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2445105	06/24/2024	3.07	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2445112	06/24/2024	96.69	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, NONDEALER (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENUINE PARTS COMPANY	2445112	06/24/2024	96.69	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, NONDEALER (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2445112	06/24/2024	67.98	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, NONDEALER (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2445112	06/24/2024	67.98	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, NONDEALER (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2445112	06/24/2024	295.70	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, NONDEALER (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2445139	06/25/2024	24.94	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2445166	06/25/2024	8,269.80	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT, AUTOMOTIVE **
GENUINE PARTS COMPANY	2445183	06/25/2024	39.02	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2445183	06/25/2024	2.58	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2445184	06/25/2024	17.73	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2445200	06/27/2024	38.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2445205	06/27/2024	47.45	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2445205	06/27/2024	40.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2445274	06/28/2024	9.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2445274	06/28/2024	12.36	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GRAINGER	2444354	06/11/2024	100.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2445113	06/24/2024	8,816.80	VEHICLE MAINTENANCE	VM11096	0739	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2445113	06/24/2024	149.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRANTS SERVICE LLC	2444699	06/20/2024	2,900.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, TRAINING **
HI WAY MUFFLER SALES INC	2444986	06/20/2024	550.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HI WAY MUFFLER SALES INC	2444986	06/20/2024	120.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HILLYARD KENTUCKY	2443974	06/03/2024	13.58	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER. CLAIRE #CL963. VR# CLR963
HILLYARD KENTUCKY	2443974	06/03/2024	14.49	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2443974	06/03/2024	72.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2443974	06/03/2024	16.07	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HOS01902
HILLYARD KENTUCKY	2443974	06/03/2024	15.70	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2443974	06/03/2024	15.49	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2443975	06/03/2024	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2443975	06/03/2024	43.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2443975	06/03/2024	144.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2443975	06/03/2024	163.56	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2443975	06/03/2024	9.72	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	2443976	06/03/2024	217.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2443983	06/03/2024	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2443983	06/03/2024	30.98	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2443983	06/03/2024	144.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2443983	06/03/2024	34.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2443983	06/03/2024	16.07	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORIZER, URINAL BLOCK WITH SCREEN 12/PK. HOSPECO #01902 VR #HOS01902
HILLYARD KENTUCKY	2443984	06/03/2024	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2443984	06/03/2024	144.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2443984	06/03/2024	17.08	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2443985	06/03/2024	19.53	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2443985	06/03/2024	70.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	ABSORBENT, ALL PURPOSE FLOOR ABSORBENT, BOTH HARD SURFACES AND CARPET. FRESH #FRESCO2422. 12 CONTAINERS. VR# FRESCO2422.
HILLYARD KENTUCKY	2443985	06/03/2024	217.44	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2443985	06/03/2024	62.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2443985	06/03/2024	46.47	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2443985	06/03/2024	34.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2443985	06/03/2024	154.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2443985	06/03/2024	48.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2443986	06/03/2024	102.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2443986	06/03/2024	30.98	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.
HILLYARD KENTUCKY	2443986	06/03/2024	31.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2443986	06/03/2024	19.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	2443986	06/03/2024	14.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE. GOLDEN STAR #AST34M5. VR #HIL24991
HILLYARD KENTUCKY	2443986	06/03/2024	72.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2443987	06/03/2024	289.92	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2443987	06/03/2024	77.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2443987	06/03/2024	27.26	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, ****NOT FOR SCHOOL USE**** APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	2443987	06/03/2024	23.46	VEHICLE MAINTENANCE	VM11087	0610	900XS	DUST MOP, MICROFIBER 24". RUBBERMAID #FGQ42600GR00 VR #RUBQ426GR
HILLYARD KENTUCKY	2443987	06/03/2024	34.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2443987	06/03/2024	70.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46". 100 BAGS/CASE. BERRY #742456 VR# LBR4046X2C
HILLYARD KENTUCKY	2443988	06/03/2024	144.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2443988	06/03/2024	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	2443988	06/03/2024	34.16	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD VR #HIL0039003
HILLYARD KENTUCKY	2443988	06/03/2024	5.22	VEHICLE MAINTENANCE	VM11087	0610	900XS	BRUSH, SCRUB, UTILITY, 8" HANDLE, SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE. Rubbermaid #RUBFG9B2900YEL. VR# RUB9B29YW
HILLYARD KENTUCKY	2445266	06/28/2024	144.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2445266	06/28/2024	136.71	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
INDEPENDENT HARDWARE INC	2444240	06/05/2024	56.88	VEHICLE MAINTENANCE	VM11096	0663	900XS	LOCK, LOCK PART & KEY **
JOHNSON CONTROLS FIRE PROTECTI	2444924	06/17/2024	10,400.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FIRE EXTINGUISHER TEST, RECHARGE AND REPAIR. ANSUL/AMEREX/BADGER. VR #EX3305(BID 7791)**
KENTUCKY TRUCK SALES	2444196	06/06/2024	724.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR FREIGHTLINER. (BID DISCOUNT IS 41.25% OFF LIST)**
KENTUCKY TRUCK SALES	2444308	06/06/2024	9.17	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR FREIGHTLINER. (BID DISCOUNT IS 41.25% OFF LIST)**
KENTUCKY TRUCK SALES	2444308	06/06/2024	6.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR FREIGHTLINER. (BID DISCOUNT IS 41.25% OFF LIST)**
KENTUCKY TRUCK SALES	2444842	06/17/2024	51.69	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2444843	06/17/2024	612.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2444971	06/20/2024	2,101.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2444971	06/20/2024	1,687.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY TRUCK SALES	2445227	06/27/2024	612.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER FACTORY OEM REPLACEMENT PARTS FOR FREIGHTLINER. (BID DISCOUNT IS 41.25% OFF LIST)**
MANNING EQUIPMENT COMPANY	2444766	06/17/2024	359.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2444766	06/17/2024	789.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	2444766	06/17/2024	45.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEDLEYS AUTO & TRUCK ALIGNMEN	2445259	06/27/2024	13,998.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
MSC INDUSTRIAL SUPPLY	2444106	06/04/2024	1,029.00	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NATIONAL COATINGS & SUPPLIES INC	2444979	06/20/2024	169.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2444979	06/20/2024	335.89	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2444979	06/20/2024	192.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2444979	06/20/2024	220.57	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2444979	06/20/2024	1,013.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2444979	06/20/2024	549.33	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2444979	06/20/2024	300.44	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2444979	06/20/2024	303.28	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2444979	06/20/2024	595.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2444979	06/20/2024	425.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2444979	06/20/2024	219.08	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NATIONAL COATINGS & SUPPLIES INC	2444979	06/20/2024	398.66	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NORTHERN SAFETY COMPANY INC	2445216	06/27/2024	2,976.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
OFFICE THREE SIXTY INC	2444507	06/11/2024	79.70	VEHICLE MAINTENANCE	VM11096	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445262	06/27/2024	197.52	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445262	06/27/2024	197.52	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445262	06/27/2024	197.52	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445262	06/27/2024	197.52	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445262	06/27/2024	395.08	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445262	06/27/2024	490.80	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445262	06/27/2024	490.80	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445262	06/27/2024	490.80	VEHICLE MAINTENANCE	VM11096	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445262	06/27/2024	68.90	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445262	06/27/2024	83.60	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445262	06/27/2024	95.10	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445262	06/27/2024	79.00	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2445262	06/27/2024	22.02	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
ROPPEL INDUSTRIES INC	2444645	06/20/2024	375.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES INC	2444645	06/20/2024	1,255.47	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ROPPEL INDUSTRIES INC	2445107	06/24/2024	125.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
ROPPEL INDUSTRIES INC	2445107	06/24/2024	125.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
SNAP ON INDUSTRIAL	2444700	06/20/2024	523.63	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2444700	06/20/2024	624.44	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	2444700	06/20/2024	478.51	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2444999	06/20/2024	2,290.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2444999	06/20/2024	209.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2444999	06/20/2024	328.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2444999	06/20/2024	315.44	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2444999	06/20/2024	30.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2444999	06/20/2024	1,512.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2444999	06/20/2024	846.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2444999	06/20/2024	1,980.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2444999	06/20/2024	207.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2444999	06/20/2024	248.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2444999	06/20/2024	210.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2444999	06/20/2024	150.75	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2444999	06/20/2024	378.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2445000	06/20/2024	46.25	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2445000	06/20/2024	22.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2445000	06/20/2024	52.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7938) **
THE J SARLEY COMPANY	2445000	06/20/2024	19.15	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2445000	06/20/2024	8.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2445000	06/20/2024	57.75	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2445000	06/20/2024	46.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2445000	06/20/2024	45.85	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
THE J SARLEY COMPANY	2445000	06/20/2024	88.10	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
THE J SARLEY COMPANY	2445000	06/20/2024	54.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN.
THE J SARLEY COMPANY	2445000	06/20/2024	55.35	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2445000	06/20/2024	25.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)

**ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT**

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
THE J SARLEY COMPANY	2445000	06/20/2024	14.30	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2445000	06/20/2024	33.35	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2445000	06/20/2024	57.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2445000	06/20/2024	97.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2445000	06/20/2024	44.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2445000	06/20/2024	145.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2445000	06/20/2024	136.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2445001	06/20/2024	67.23	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE ZIEGLER TIRE AND SUPPLY CO IN	2444370	06/11/2024	16,235.60	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, 295/75R, 22.5, LOAD RANGE G, HIGHWAY TREAD. GOODYEAR ENDURANCE RSA SERIES # 756817674, NO SUBSTITUTE GOODYEAR VR #756817674.
THE ZIEGLER TIRE AND SUPPLY CO IN	2444370	06/11/2024	74.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, KENTUCKY NEW TIRE FEE
THE ZIEGLER TIRE AND SUPPLY CO IN	2445256	06/27/2024	24,572.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	TIRE, 295/75R, 22.5, LOAD RANGE G, HIGHWAY TREAD. GOODYEAR ENDURANCE RSA SERIES # 756817674, NO SUBSTITUTE GOODYEAR VR #756817674.
THE ZIEGLER TIRE AND SUPPLY CO IN	2445256	06/27/2024	112.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, KENTUCKY NEW TIRE FEE
THERMO KING MIDWEST INC	2444523	06/12/2024	429.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
THERMO KING MIDWEST INC	2444523	06/12/2024	145.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2444523	06/12/2024	21.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2444523	06/12/2024	34.32	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2444976	06/20/2024	107.35	VEHICLE MAINTENANCE	VM11097	0663	900XX	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2444989	06/20/2024	403.65	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT, AUTOMOTIVE **
TOTAL TRUCK PARTS	2445161	06/25/2024	480.81	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TOTAL TRUCK PARTS	2445161	06/25/2024	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRUCK PARTS AND SERVICE COMPAN	2445117	06/24/2024	65.85	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
VTI ACQUISITION INC	2445271	06/28/2024	2,027.96	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, MISCELLANEOUS **
VTI ACQUISITION INC	2445271	06/28/2024	320.97	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, MISCELLANEOUS **
VTI ACQUISITION INC	2445271	06/28/2024	197.97	VEHICLE MAINTENANCE	VM11096	0733	900XS	FURNITURE, MISCELLANEOUS **
ZIEGLER MORGAN TIRE	2444301	06/06/2024	29,838.40	VEHICLE MAINTENANCE	VM11096	0662	900XX	TIRE, 295/75R, 22.5, LOAD RANGE G, HIGHWAY TREAD. GOODYEAR ENDURANCE RSA SERIES # 756817674, NO SUBSTITUTE GOODYEAR VR #756817674.
ZIEGLER MORGAN TIRE	2444301	06/06/2024	136.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	SERVICE, KENTUCKY NEW TIRE FEE
<b>III</b>	<b>FY</b>	<b>2024</b>	<b>267,299.29</b>					
VARSITY BRANDS HOLDING CO INC	2444231	06/05/2024	2,545.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
<b>1</b>	<b>FY</b>	<b>2024</b>	<b>2,859.23</b>					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCO BRANDS CORPORATION	2500860	06/24/2024	988.40	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ALL ABOUT TRAVEL LLC	2500147	06/05/2024	632.24	WATTERSON ELEMENTARY SCHOOL	0722170	0580	310K	SERVICE, TRAVEL AGENCY **
KURTZ BROS INC	2500861	06/24/2024	63.60	WATTERSON ELEMENTARY SCHOOL	0721077	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
NATIONAL ART & SCHOOL SUPPLIES	2500863	06/24/2024	61.20	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
SCHOOL SPECIALTY LLC	2500862	06/24/2024	70.80	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SDI INNOVATIONS INC	2500120	06/04/2024	993.94	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>6</b>	<b>FY</b>	<b>2025</b>	<b>2,810.18</b>					
SCHOLASTIC BOOK CLUB	2444406	06/07/2024	126.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK **
<b>5</b>	<b>FY</b>	<b>2024</b>	<b>126.00</b>					
JEFFERSON CO COUNSELORS ASSOC	2500279	06/10/2024	40.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOLASTIC INC	2500919	06/25/2024	4,662.50	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500919	06/25/2024	466.31	WELLINGTON ELEMENTARY SCHOOL	1162170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SDI INNOVATIONS INC	2500078	06/04/2024	826.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500085	06/04/2024	506.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>6,501.47</b>					
CDW LLC	2500808	06/21/2024	404.26	WESTERN HIGH SCHOOL	0841077	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
SDI INNOVATIONS INC	2500106	06/04/2024	2,897.50	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500106	06/04/2024	400.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500106	06/04/2024	200.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500106	06/04/2024	500.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500106	06/04/2024	250.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>4,651.76</b>					
AGIREPAIR INC	2500813	06/21/2024	1,180.00	WESTERN MIDDLE SCHOOL	7102170	0734	10LJF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2500813	06/21/2024	400.00	WESTERN MIDDLE SCHOOL	7102170	0734	10LJF	SERVICE, FEE (KPC CLS-2022) (1020) **
APPLE COMPUTER INC	2500806	06/21/2024	5,880.00	WESTERN MIDDLE SCHOOL	7102170	0734	10LJF	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CDW LLC	2500799	06/21/2024	1,195.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2500799	06/21/2024	950.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	PRINTER, MONCHROME LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
JEFFERSON CO COUNSELORS ASSOC	2500249	06/09/2024	120.00	WESTERN MIDDLE SCHOOL	7101077	0339	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	2500492	06/12/2024	101.49	WESTERN MIDDLE SCHOOL	7102170	0610	10LJF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# 81803
NATIONAL ART & SCHOOL SUPPLIES	2500492	06/12/2024	364.50	WESTERN MIDDLE SCHOOL	7102170	0610	10LJF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2500492	06/12/2024	32.75	WESTERN MIDDLE SCHOOL	7102170	0610	10LJF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
OFFICE DEPOT BUSINESS SOLUTIONS	2500399	06/11/2024	624.50	WESTERN MIDDLE SCHOOL	7102170	0610	10LJF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2500399	06/11/2024	109.12	WESTERN MIDDLE SCHOOL	7102170	0610	10LJF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE THREE SIXTY INC	2500875	06/24/2024	20.88	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500875	06/24/2024	35.77	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500875	06/24/2024	85.64	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PROSYS INFORMATION SYSTEMS	2500798	06/21/2024	1,126.50	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G10, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2500798	06/21/2024	795.25	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 650 G10, INTEL CORE AX211, CORP. READY IMAGE, 15.6" FHD NON-TOUCH, 16GB RAM, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2500425	06/12/2024	192.25	WESTERN MIDDLE SCHOOL	7102170	0610	10LJF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2500425	06/12/2024	161.49	WESTERN MIDDLE SCHOOL	7102170	0610	10LJF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500425	06/12/2024	192.25	WESTERN MIDDLE SCHOOL	7102170	0610	10LJF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
SCHOOL HEALTH CORPORATION	2501008	06/28/2024	17.95	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2501008	06/28/2024	13.45	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501009	06/28/2024	33.75	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501009	06/28/2024	8.77	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501009	06/28/2024	18.24	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2501009	06/28/2024	15.52	WESTERN MIDDLE SCHOOL	7101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SWEETWATER SOUND HOLDINGS LLC	2500681	06/18/2024	57.59	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS LLC	2500681	06/18/2024	56.69	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
THE STATE GROUP INDUSTRIAL USA 1	2500745	06/20/2024	545.00	WESTERN MIDDLE SCHOOL	7101077	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 NEARE
THE STATE GROUP INDUSTRIAL USA 1	2500745	06/20/2024	125.00	WESTERN MIDDLE SCHOOL	7101077	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
VINCENNES ELECTRONICS INC	2500683	06/18/2024	158.97	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
<b>14</b>	<b>FY</b>	<b>2025</b>	<b>14,618.32</b>					
BLUEGRASS RECREATION SALES & IN	2444109	06/04/2024	36,531.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135K	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2444111	06/04/2024	26,102.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0739	135K	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
<b>2</b>	<b>FY</b>	<b>2024</b>	<b>62,633.00</b>					
SCHOOL HEALTH CORPORATION	2444386	06/07/2024	576.70	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
<b>16</b>	<b>FY</b>	<b>2024</b>	<b>576.70</b>					
CDW LLC	2500233	06/07/2024	5,100.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2500233	06/07/2024	3,600.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
COMPLETE PRINTER SOURCE	2500686	06/18/2024	76.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 10" X 13", 100/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. UNIVERSAL UNV#35267
COMPLETE PRINTER SOURCE	2500686	06/18/2024	178.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, COMPOSITION, QUAD RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, EXTRA HARD COVER, BLACK/WHITE MARBLE COVER, 100 SHEETS. PACON VR# PACMMK37103



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	2500191	06/06/2024	2,419.20	WESTPORT MIDDLE SCHOOL	0771118	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-200000222) **
JEFFERSON CO COUNSELORS ASSOC	2500270	06/10/2024	80.00	WESTPORT MIDDLE SCHOOL	0771022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION FOR ACAD	2500690	06/18/2024	375.00	WESTPORT MIDDLE SCHOOL	0771118	0673	900XF	SERVICE, MEMBERSHIP **
MILLER TRANSPORTATION	2500888	06/24/2024	1,230.00	WESTPORT MIDDLE SCHOOL	0771022	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
NATIONAL ART & SCHOOL SUPPLIES	2500685	06/18/2024	50.75	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2500685	06/18/2024	89.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2500685	06/18/2024	38.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2500685	06/18/2024	160.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2500685	06/18/2024	759.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500685	06/18/2024	212.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NAVIGATE360 LLC	2500243	06/07/2024	750.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2500243	06/07/2024	2,096.25	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
OFFICE THREE SIXTY INC	2500352	06/11/2024	324.21	WESTPORT MIDDLE SCHOOL	0771147	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500352	06/11/2024	212.23	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500352	06/11/2024	163.90	WESTPORT MIDDLE SCHOOL	0771147	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500352	06/11/2024	557.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
PPT II LLC	2500886	06/24/2024	1,800.00	WESTPORT MIDDLE SCHOOL	0771118	0449	900XF	SERVICE, BUILDING RENTAL **
PYRAMID SCHOOL PRODUCTS	2500689	06/18/2024	26.25	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2500689	06/18/2024	95.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2500689	06/18/2024	39.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2500689	06/18/2024	72.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2500689	06/18/2024	22.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,, VR# 1232-51



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2500689	06/18/2024	22.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2500689	06/18/2024	175.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 TAKLON BRUSH THAT HOLDS A POINT. (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA VR# 53-0080
PYRAMID SCHOOL PRODUCTS	2500689	06/18/2024	205.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLER, DESK TOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
SCHOLASTIC INC	2500975	06/28/2024	299.70	WESTPORT MIDDLE SCHOOL	0772170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500975	06/28/2024	149.85	WESTPORT MIDDLE SCHOOL	0772170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500975	06/28/2024	127.35	WESTPORT MIDDLE SCHOOL	0772170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500975	06/28/2024	299.70	WESTPORT MIDDLE SCHOOL	0772170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500975	06/28/2024	149.85	WESTPORT MIDDLE SCHOOL	0772170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500975	06/28/2024	112.35	WESTPORT MIDDLE SCHOOL	0772170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500975	06/28/2024	1,048.95	WESTPORT MIDDLE SCHOOL	0772170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2500975	06/28/2024	218.82	WESTPORT MIDDLE SCHOOL	0772170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY LLC	2500688	06/18/2024	118.30	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2500688	06/18/2024	80.44	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	ENVELOPE, CATALOG, KRAFT GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP, 12" X 15 1/2", 28 LB., 100/BOX. SCHOOL SMART VR #2013902
SCHOOL SPECIALTY LLC	2500688	06/18/2024	100.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. WALL OR DESK MOUNT. LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO 1031 VR#380144
SCHOOL SPECIALTY LLC	2500887	06/24/2024	204.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500887	06/24/2024	204.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2500887	06/24/2024	96.22	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
THE LANG COMPANY	2500948	06/27/2024	1,813.60	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
THE LANG COMPANY	2500948	06/27/2024	312.36	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
<b>16</b>	<b>FY</b>	<b>2025</b>	<b>26,272.33</b>					
DEMCO INC	2500713	06/20/2024	28.85	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500713	06/20/2024	17.04	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500713	06/20/2024	67.23	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500713	06/20/2024	19.10	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500713	06/20/2024	6.80	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500713	06/20/2024	6.80	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500713	06/20/2024	6.55	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO INC	2500713	06/20/2024	6.44	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500713	06/20/2024	9.42	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2500713	06/20/2024	6.44	WHEELER ELEMENTARY SCHOOL	1091059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
JEFFERSON CO COUNSELORS ASSOC	2500278	06/10/2024	40.00	WHEELER ELEMENTARY SCHOOL	1091053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2500694	06/18/2024	829.57	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500694	06/18/2024	202.02	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500694	06/18/2024	78.37	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500694	06/18/2024	165.06	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
QUAVERED INC	2500241	06/07/2024	1,800.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>4</b>	<b>FY</b>	<b>2025</b>	<b>3,289.69</b>					
DUPLICATOR SALES AND SERVICE IN	2500186	06/06/2024	2,035.56	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0444	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>2,035.56</b>					
COUGHLAN COMPANIES LLC	2444251	06/06/2024	250.00	WILDER ELEMENTARY SCHOOL	0671059	0643	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
<b>7</b>	<b>FY</b>	<b>2024</b>	<b>250.00</b>					
COMPLETE PRINTER SOURCE	2500540	06/13/2024	29.22	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2500540	06/13/2024	12.68	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CLI32950.
MACKIN BOOK COMPANY	2500552	06/14/2024	500.00	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
NATIONAL ART & SCHOOL SUPPLIES	2500539	06/13/2024	3.52	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2500539	06/13/2024	6.80	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 VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2500539	06/13/2024	10.67	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2500539	06/13/2024	12.79	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2500539	06/13/2024	6.28	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PENCIL, WRITING, NO. 2, WITH ERASER, 12/PK. PREMIUM CEDAR BARREL, YELLOW HEXAGON-SHAPE BARREL, EASY TO SHARPEN. DIXON TICONDEROGA VR# 13882
NATIONAL ART & SCHOOL SUPPLIES	2500539	06/13/2024	37.98	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2500539	06/13/2024	21.29	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
SCHOOL SPECIALTY LLC	2500538	06/13/2024	30.09	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500538	06/13/2024	11.25	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500538	06/13/2024	26.13	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2500541	06/13/2024	1.24	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2500541	06/13/2024	1.20	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2500541	06/13/2024	12.91	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2500541	06/13/2024	11.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS. SCHOOL SMART VR# 026029
SDI INNOVATIONS INC	2500109	06/04/2024	1,296.67	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2500109	06/04/2024	726.90	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>7</b>	<b>FY</b>	<b>2025</b>	<b>2,759.42</b>					
JEFFERSON CO COUNSELORS ASSOC	2500265	06/09/2024	40.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	2500542	06/13/2024	87.60	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: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2500221	06/06/2024	3,500.45	WILKERSON ELEMENTARY SCHOOL	0661077	0733	900XF	BOOKCASE, WOOD 36" W X 36" H X 12" D, WITH (1) FIXED SHELF & WOODTONE FINISHES. JSI CONGRESS VR #CO3636BC SPECIFY FINISH **
SCHOOL SPECIALTY LLC	2500543	06/13/2024	11.05	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2500543	06/13/2024	11.05	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#006147
SCHOOL SPECIALTY LLC	2500543	06/13/2024	11.05	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2500543	06/13/2024	11.05	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY LLC	2500543	06/13/2024	11.05	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2500543	06/13/2024	11.05	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, BULLETIN BOARD, VIOLET, 48" X 50' ROLL, 50 LB. PACON FADELESS 57335, VR#006174
SCHOOL SPECIALTY LLC	2500543	06/13/2024	11.05	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2500543	06/13/2024	11.05	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE 48" X 50' ROLL, 50 LB. PACON FADELESS 57205, VR#248000
WEVIDEO INC	2500675	06/18/2024	373.75	WILKERSON ELEMENTARY SCHOOL	0662826	0679	735X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>5</b>	<b>FY</b>	<b>2025</b>	<b>4,090.20</b>					
SDI INNOVATIONS INC	2500145	06/04/2024	346.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>1</b>	<b>FY</b>	<b>2025</b>	<b>346.40</b>					
OFFICE THREE SIXTY INC	2500071	06/04/2024	19.11	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500071	06/04/2024	5.39	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500071	06/04/2024	7.62	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500071	06/04/2024	16.78	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500071	06/04/2024	6.80	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500726	06/20/2024	86.25	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500726	06/20/2024	6.89	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500726	06/20/2024	35.00	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2500726	06/20/2024	6.72	YPAS	9851118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
<b>2</b>	<b>FY</b>	<b>2025</b>	<b>190.56</b>					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			<b>53,959,212.89</b>					



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

FUND EXPENSE RECAP				UNIT EXPENSE RECAP					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
1				GENERAL FUND	10,521,048.75	AI1		ACCELERATED IMPROVEMENT (AIS)	944.61
2				SPECIAL REVENUE	5,314,072.12	AC1		ACCOUNTING SERVICES	26,866.43
22				DISTRICT ACTIVITY FUNDS	76,200.12	EV1		ACCT, RES & SYSTEM IMP	176,521.46
360				CONSTRUCTION FUND	20,187,445.26	AT1		ACTIVITIES AND ATHLETICS	10,688.75
51				FOOD SERVICE FUND	74,127.25	AD1		ADMINISTRATION	7,297.60
59				TUITION PROGRAMS	290,499.01	183		ALFRED BINET SCHOOL	9,250.00
				<b>FY 2024 TOTAL</b>	<b>36,463,392.51</b>	987		ARCHDIOCESE OFFIC	38,014.36
						TS1		ASSESSMENT	226.33
1				GENERAL FUND	17,099,139.56	018		ATHERTON HIGH SCHOOL	49,136.78
2				SPECIAL REVENUE	323,312.49	185		ATKINSON ELEMENTARY SCHOOL	1,665.37
22				DISTRICT ACTIVITY FUNDS	64,688.33	044		AUDUBON TRADITIONAL ELEMENTARY	8,168.05
51				FOOD SERVICE FUND	8,680.00	105		BALLARD HIGH SCHOOL	3,871.57
				<b>FY 2025 TOTAL</b>	<b>17,495,820.38</b>	040		BARRET TRADITIONAL MIDDLE SCH	11,983.12
				<b>TOTAL PURCHASE ORDERS ISSUED FOR PERIOD</b>	<b>53,959,212.89</b>	055		BATES ELEMENTARY SCHOOL	4,575.16
						220		BELLEWOOD	9,320.30
						149		BLAKE ELEMENTARY SCHOOL	3,460.95
						225		BLOOM ELEMENTARY SCHOOL	699.54
						091		BLUE LICK ELEMENTARY SCHOOL	10,232.36
						094		BOWEN ELEMENTARY SCHOOL	2,496.00
						903		BOYS & GIRLS HAVEN	1,068.92
						260		BRANDEIS ELEMENTARY SCHOOL	1,944.96
						129		BRECKINRIDGE METROPOLITAN SCH	12,850.00
						038		BRECKINRIDGE/FRANKLIN ELEMENT	152.02
						221		BROOKLAWN	17,858.00
						165		BROWN SCHOOL	10,302.91
						FP1		BUDGET	38.56
						045		BUTLER TRADITIONAL HIGH SCHOOL	21,607.29
						243		BYCK ELEMENTARY SCHOOL	30,800.47
						004		CAMP TAYLOR ELEMENTARY	636.81
						005		CANE RUN ELEMENTARY	5,436.05
						935		CAREER & TECH ED SYSTEM WIDE	75,332.51
						167		CARRITHERS MIDDLE SCHOOL	4,419.42
						680		CARTER TRADITIONAL ELEMENTARY	2,830.73
						179		CENTRAL HIGH SCHOOL	9,947.47
						102		CHANCEY ELEMENTARY SCHOOL	6,710.00
						046		CHENOWETH ELEMENTARY SCHOOL	2,785.07
						AB1		CHIEF OF STAFF	426.72
						323		COCHRAN ELEMENTARY SCHOOL	3,277.62
						083		COCHRANE ELEMENTARY SCHOOL	53,771.62
						660		COLERIDGE TAYLOR ELEMENTARY	2,284.77
						CC1		COMMUNICATION/COMMUNITY RELA	184,706.21
						164		CONWAY MIDDLE SCHOOL	6,701.37
						060		CORAL RIDGE ELEMENTARY SCHOOL	3,318.95





ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>UNIT EXPENSE RECAP</b>								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				119	CROSBY MIDDLE SCHOOL			9,165.70
				092	CRUMS LANE ELEMENTARY SCHOOL			2,121.31
				037	DAWSON ORMAN PRESCHOOL			829.05
				10	DISTRICT WIDE			21,980,679.30
				950	DISTRICTWIDE EXPENSE			10,952,629.00
				DV1	DIVERSITY EQUITY POVERTY DIV			1,814,218.97
				082	DIXIE ELEMENTARY SCHOOL			1,792.00
				100	DOSS HIGH SCHOOL			41,418.47
				191	DUBOIS ACADEMY			81,923.32
				156	DUNN ELEMENTARY SCHOOL			7,386.40
				DE1	DUVALLE EDUCATION CENTER			1,088.11
				070	DUVALLE EDUCATION PRESCHOOL			6,226.56
				EA1	EARLY CHILDHOOD			497,805.48
				007	EASTERN HIGH SCHOOL			7,495.73
				255	ECHO TRAIL MIDDLE SCHOOL			37,909.40
				131	EISENHOWER ELEMENTARY SCHOOL			21,213.77
				CM1	ELEM & SECONDARY ACADEMICS			49,830.14
				TW1	ELEM ZONE 2			14,419.01
				TH1	ELEM ZONE 3			1,546.25
				ON1	ELEM ZONE1			580.86
				990	ELEV8 STUDENT LEARNING CTR			33,572.65
				240	ENGELHARD ELEMENTARY SCHOOL			37,927.13
				EC1	EXCEPTIONAL CHILD EDUCATION			387,759.80
				SF1	FAC ENV SFTY SERV			71,518.43
				CI1	FACILITIES CAPITAL IMPROVEMENT			3,184,765.00
				FA1	FACILITY PLANNING			348.14
				010	FAIRDALE ELEMENTARY SCHOOL			4,780.35
				057	FAIRDALE HIGH SCHOOL			46,197.05
				212	FARMER ELEMENTARY			451.07
				049	FARNSLEY MIDDLE SCHOOL			5,632.51
				011	FERN CREEK ELEMENTARY SCHOOL			11,003.76
				012	FERN CREEK HIGH SCHOOL			7,458.83
				250	FIELD ELEMENTARY SCHOOL			5,227.82
				FS1	FINANCIAL SERVICES DIVISION			8,837.66
				270	FOSTER TRADITIONAL ACADEMY			7,222.47
				290	FRAYSER ELEMENTARY SCHOOL			5,319.59
				GC1	GENERAL COUNSEL			4,397.14
				061	GOLDSMITH LANE ELEMENTARY SCHL			4,567.59
				800	GRACE JAMES ACAD OF EXCELL			1,620.09
				GA1	GRANTS AND AWARDS ACCOUNTING			241.00
				GL1	GREATER LOU ED COOP			9,155.35
				013	GREATHOUSE/SHRYOCK ELEMENTARY			7,152.72
				115	GUTERMUTH ELEMENTARY SCHOOL			8,208.56



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>UNIT EXPENSE RECAP</b>								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				121	HARTSTERN ELEMENTARY SCHOOL			20,789.47
				048	HAWTHORNE ELEMENTARY SCHOOL			2,704.35
				320	HIGHLAND MIDDLE SCHOOL			8,334.95
				095	HITE ELEMENTARY SCHOOL			6,277.97
				768	HOME OF THE INNOCENTS DISCOVER			1,580.00
				769	HOME OF THE INNOCENTS WEINBERG			7,302.95
				CT1	HR PERSONNEL SERVICE			3,011.10
				406	HUDSON MIDDLE SCHOOL			418,874.00
				076	INDIAN TRAIL ELEMENTARY SCHOOL			2,971.66
				MI1	INFORMATION TECHNOLOGY			278,884.67
				IA1	INTERNAL AUDIT			2,105.13
				335	IROQUOIS HIGH SCHOOL			49,093.68
				325	JACOB ELEMENTARY SCHOOL			164.15
				396	JEFFERSON COUNTY TRADITIONAL			11,766.52
				463	JEFFERSON REG. JUV. DET. CNTR			14,312.61
				065	JEFFERSONTOWN HIGH SCHOOL			2,878.29
				166	JEFFERSTOWN ELEMENTARY SCHOOL			5,780.55
				470	JOHNSON TRADITIONAL MIDDLE SCH			2,022.36
				106	JOHNSONTOWN ROAD ELEMENTARY			397.50
				162	KAMMERER MIDDLE SCHOOL			120.00
				175	KENNEDY ALEX R			3,033.72
				720	KENNEDY JOHN F			26,112.80
				059	KENWOOD ELEMENTARY SCHOOL			1,198.49
				079	KERRICK ELEMENTARY SCHOOL			3,593.28
				432	KING ELEMENTARY SCHOOL			13,700.00
				134	KLONDIKE LANE ELEMENTARY SCH			1,911.19
				163	KNIGHT MIDDLE SCHOOL			9,390.02
				ER1	LABOR MGT & EMPLOYEE RELATIONS			8,832.70
				133	LASSITER MIDDLE SCHOOL			16,682.54
				145	LAUKHUF ELEMENTARY SCHOOL			31,643.03
				126	LAYNE ELEMENTARY SCHOOL			1,623.45
				030	LIBERTY HIGH SCHOOL			80.00
				LI1	LIBRARY MEDIA SERVICES			9,968.06
				520	LINCOLN ELEMENTARY SCHOOL			9,638.17
				146	LOWE ELEMENTARY SCHOOL			4,537.73
				107	LUHR ELEMENTARY SCHOOL			1,929.76
				047	MALE HIGH SCHOOL			14,140.54
				200	MANUAL HIGH SCHOOL			16,957.96
				193	MARYHURST SCHOOL			18,743.98
				MP1	MATERIALS PRODUCTION			47,005.61
				480	MAUPIN ELEMENTARY SCHOOL			107,301.06
				440	MCFERRAN ELEMENTARY SCHOOL			8,873.25
				022	MEDORA ELEMENTARY SCHOOL			9,513.40



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>UNIT EXPENSE RECAP</b>								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					904	MEREDITH DUNN		2,000.00
					340	MEYZEEK MIDDLE SCHOOL		8,395.64
					FO1	MIDDLE SCHOOLS		33,869.17
					024	MIDDLETOWN ELEMENTARY SCHOOL		1,681.58
					147	MILL CREEK ELEMENTARY SCHOOL		3,217.96
					202	MINOR DANIELS ACADEMY		25,379.15
					099	MINORS LANE ELEMENTARY SCHOOL		1,282.37
					155	MOORE TRAD SCHOOL		59,994.89
					LE1	MULTILINGUAL		580,140.68
					041	NEWBURG MIDDLE SCHOOL		25,048.52
					435	NOE MIDDLE SCHOOL		18,517.51
					096	NORTON		6,152.68
					371	NORTON COMMONS		2,794.41
					926	NUR ISLAMIC SCHOOL		11,176.00
					027	OKOLONA ELEMENTARY SCHOOL		6,579.55
					OP1	OPERATIONS SERVICES		41,160.50
					951	PATHFINDER SCHOOL OF INNOV		5,240.53
					PR1	PAYROLL AND CASH MANAGEMENT		4,679.48
					784	PEACE ACADEMY		39,441.69
					HP1	PHYSICAL DEV & HEALTH SERV		21,567.51
					075	PLEASURE RIDGE PARK HIGH SCHOO		86,885.29
					128	PRICE ELEMENTARY SCHOOL		35,893.58
					CA1	PROFESSIONAL LEARNING		2,261,979.83
					PM1	PROPERTY MGMT & MAINT		1,777,453.41
					PP1	PUPIL PERSONNEL		23,278.90
					PU1	PURCHASING		10,477.42
					219	RAMSEY MIDDLE SCHOOL		49,065.48
					RD1	RESOURCE DEVELOPMENT		1,377.93
					BA1	RISK MANAGEMENT AND BENEFITS		7,789.08
					560	RUTHERFORD ELEMENTARY SCHOOL		2,693.40
					086	SANDERS ELEMENTARY SCHOOL		2,805.20
					063	SCHAFFNER ELEMENTARY SCHOOL		8,102.69
					CH1	SCHOOL CHOICE		16,865.12
					945	SCHOOL COSTS PAID CENTRALLY		1,202,315.96
					FI1	SCHOOL CULTURE & CLIMATE		299,925.35
					SN1	SCHOOL NUTRITION SERV		82,807.25
					AS1	SCHOOLS DIVISION		13,844.51
					SI1	SECURITY AND INVESTIGATIONS		70,250.00
					580	SEMPLE ELEMENTARY SCHOOL		559.30
					073	SENECA HIGH SCHOOL		1,668.34
					097	SHACKLETTE ELEMENTARY SCHOOL		67,234.29
					590	SHAWNEE HIGH SCHOOL		31,945.33
					610	SHELBY ELEMENTARY SCHOOL		8,539.98



ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

6/3/2024 THROUGH 6/30/2024

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

UNIT	UNIT NAME	AMOUNT
103	SLAUGHTER ELEMENTARY SCHOOL	1,672.56
087	SMYRNA ELEMENTARY SCHOOL	40.00
031	SOUTHERN HIGH SCHOOL	36,488.13
064	ST MATTHEWS ELEMENTARY SCHOOL	9,297.91
SR1	STOBER	943,271.28
071	STONESTREET ELEMENTARY SCHOOL	6,416.96
211	STOPHER ELEMENTARY	9,847.54
144	STUART ACADEMY	50,662.91
SP1	SUPPORT PROGRAMS	11,598.77
TD1	TECHNOLOGY DIVISION	3,047,091.28
CE1	TECHNOLOGY INTEGRATION	312,040.65
019	THE BROOK - DUPONT	1,864.06
020	THE BROOK - KMI	34,387.86
201	THE PHOENIX SCHOOL OF DISCOVER	545.35
090	THOMAS JEFFERSON MIDDLE SCHOOL	7,550.86
TI1	TITLE I,II,IV, & PRG SUPPORT	564,228.10
ST1	TRANSITION READINESS	5,142.06
TR1	TRANSPORTATION SERVICES	71,075.29
104	TRUNNELL ELEMENTARY SCHOOL	13,467.20
016	TULLY ELEMENTARY SCHOOL	2,799.79
033	VALLEY TRADITIONAL HIGH SCHOOL	42,283.38
VM1	VEHICLE MAINTENANCE	267,299.29
051	WAGGENER TRADITIONAL HIGH SCHL	2,859.23
072	WATTERSON ELEMENTARY SCHOOL	2,810.18
116	WELLINGTON ELEMENTARY SCHOOL	6,627.47
084	WESTERN HIGH SCHOOL	4,651.76
710	WESTERN MIDDLE SCHOOL	14,618.32
222	WESTPORT EARLY CHILDHOOD CTR	62,633.00
077	WESTPORT MIDDLE SCHOOL	26,849.03
109	WHEELER ELEMENTARY SCHOOL	3,289.69
374	WHITNEY YOUNG ELEMENTARY SCHL	2,035.56
067	WILDER ELEMENTARY SCHOOL	3,009.42
066	WILKERSON ELEMENTARY SCHOOL	4,090.20
117	WILT ELEMENTARY SCHOOL	346.40
985	YPAS	190.56

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: **53,959,212.89**