

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
1027 MANAGEMENT LLC	2503991	07/31/2024	1,064.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	IMPRINTED ITEM **
FY 2025	1		1,064.00					
2 J SUPPLY COMPANY INC	2504855	08/07/2024	17.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FY 2025	1		17.18					
21ST CENTURY PARKS INC	2504372	08/02/2024	1,500.00	ELEM & SECONDARY ACADEMICS	CM11214	0449	900XS	SERVICE, BUILDING RENTAL **
FY 2025	1		1,500.00					
323INK LLC	2504426	08/05/2024	3,847.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHIRT, TEE **
323INK LLC	2504426	08/05/2024	528.75	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SHIRT, TEE **
FY 2025	1		4,376.25					
7PM GROUP LLC	2504470	08/05/2024	108,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XW	SERVICE, PROFESSIONAL **
FY 2025	1		108,000.00					
A 1 PORTABLE BUILDINGS INC	2505102	08/08/2024	1,495.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0449	900XF	SERVICE, RENTAL **
FY 2025	1		1,495.00					
A B CONTROLS	2504909	08/07/2024	3,700.00	DISTRICT WIDE	10	6171M		SENSOR, LCD W/SET POINT AND OVERRIDE (NO COVER) SCHNIEDER ELECTRIC MN-S3-500
A B CONTROLS	2504909	08/07/2024	680.00	DISTRICT WIDE	10	6171M		THERMOSTAT, MICRO SET 2 ALERTON MS-2000-BT
A B CONTROLS	2504909	08/07/2024	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		4,405.00					
A C I MACHINE TOOL SALES LLC	2504623	08/05/2024	25,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0433	900XS	SERVICE, TOOL REPAIR (STATIONARY EQUIPMENT, AS PER SPECIFICATIONS) VARIOUS VR #STATIONARY
FY 2025	1		25,000.00					
A M ELECTRIC CO INC	2502731	08/01/2024	148.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2504483	08/05/2024	77.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2504812	08/07/2024	177.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2504899	08/07/2024	70.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2504900	08/07/2024	354.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2504900	08/07/2024	144.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2505008	08/08/2024	2,650.00	DISTRICT WIDE	10	6171M		FIXTURE, LIGHT 2' X 4' LED BACKLIT FLAT PANEL SATCO, VR#65-572R1
FY 2025	6		3,621.45					
A PLUS PAPER SHREDDING	2504707	08/06/2024	200.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
A PLUS PAPER SHREDDING	2504984	08/08/2024	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2025	2		700.00					
A T & T CORP	2503667	07/29/2024	1,000.00	OPERATIONS SERVICES	OP11087	0534	900XS	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
A T & T CORP	2504284	08/02/2024	2,604.60	PEACE ACADEMY	7842121	0532	103L	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
A T & T CORP	2504295	08/02/2024	2,083.68	ACKERLY	4562137	0532	103L	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
A T & T CORP	2505050	08/08/2024	1.98	HOME OF THE INNOCENTS WEINBERG	7692121	0734	103L	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
FY 2025	4		5,690.26					
A TO Z BOOKS LLC	2505263	08/09/2024	419.50	WESTERN MIDDLE SCHOOL	7102170	0643	310K	BOOK, PAPERBACK (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
A TO Z BOOKS LLC	2505263	08/09/2024	659.45	WESTERN MIDDLE SCHOOL	7102170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2505263	08/09/2024	483.20	WESTERN MIDDLE SCHOOL	7102170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2505263	08/09/2024	571.20	WESTERN MIDDLE SCHOOL	7102170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2505263	08/09/2024	659.20	WESTERN MIDDLE SCHOOL	7102170	0643	310K	BOOK, PAPERBACK (8204) **
FY 2025	1		2,792.55					
A.M. LEONARD INC	2505278	08/09/2024	129.64	DISTRICT WIDE	10	6171M		SAW, HAND PRUNING/TRIMMING TURBO CUT FOLDING BLADE LENGTH 18CM OVERALL LENGTH 41CM #A700
A.M. LEONARD INC	2505278	08/09/2024	15.99	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		145.63					
ACCO BRANDS CORPORATION	2503676	07/29/2024	42.40	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ACCO BRANDS CORPORATION	2503779	07/30/2024	288.00	KENNEDY JOHN F	7201077	0610	900XF	FILM, LAMINATING TO FIT ALL 27" LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3126514. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2503880	07/30/2024	1,537.50	LIBERTY HIGH SCHOOL	0301118	0739	900XS	LAMINATOR, ROLL 27" WIDE. EZ LOAD. GBC PINNACLE 27. ACCO BRANDS. NO SUBSTITUTE. VR #1701720EZA
ACCO BRANDS CORPORATION	2504057	07/31/2024	1,723.90	CROSBY MIDDLE SCHOOL	1191077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2504057	07/31/2024	42.40	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ACCO BRANDS CORPORATION	2504160	08/01/2024	564.80	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2504208	08/01/2024	1,723.90	NOE MIDDLE SCHOOL	4351013	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2504429	08/05/2024	1,723.90	SHACKLETTE ELEMENTARY SCHOOL	0971087	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2504514	08/05/2024	706.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2504669	08/06/2024	70.60	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2504700	08/06/2024	212.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ACCO BRANDS CORPORATION	2504929	08/07/2024	1,723.90	MARYHURST SCHOOL	1931198	0739	900XS	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2504929	08/07/2024	84.80	MARYHURST SCHOOL	1932121	0610	103L	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ACCO BRANDS CORPORATION	2505001	08/08/2024	424.00	STUART ACADEMY	1441077	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
ACCO BRANDS CORPORATION	2505002	08/08/2024	84.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ACCO BRANDS CORPORATION	2505042	08/08/2024	423.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2505085	08/08/2024	706.00	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2505141	08/08/2024	1,412.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2505377	08/09/2024	423.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
FY 2025	17		13,918.10					
ACTION LANDSCAPE INC	2504521	08/05/2024	2,998.00	CARRITHERS MIDDLE SCHOOL	1671077	0349	900XF	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8344)
FY 2025	1		2,998.00					
ADCOLOR INC	2503869	07/30/2024	21,034.36	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
FY 2025	1		21,034.36					
ADEMCO INC	2504982	08/08/2024	113.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
FY 2025	1		113.98					
ADVANCE AUTO PARTS	2505360	08/09/2024	4,000.00	SOUTHERN HIGH SCHOOL	0312826	0679	718X	EQUIPMENT, AUTOMOTIVE **
FY 2025	1		4,000.00					
ADVANCED TURF SOLUTIONS INC	2504216	08/01/2024	286.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
FY 2025	1		286.00					
ADVENTURE PROMOTIONS LLC	2503651	07/29/2024	420.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2503652	07/29/2024	2,625.00	MANUAL HIGH SCHOOL	2002826	0679	738X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2503838	07/30/2024	415.20	SUPPORT PROGRAMS	SP11052	0610	900XQ	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2503861	07/30/2024	250.00	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2504124	07/31/2024	765.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2504501	08/05/2024	1,442.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2504502	08/05/2024	630.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2504503	08/05/2024	630.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2504509	08/05/2024	287.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
ADVENTURE PROMOTIONS LLC	2504509	08/05/2024	287.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2504678	08/06/2024	955.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2504681	08/06/2024	800.00	RISK MANAGEMENT AND BENEFITS	BA11099	0697	900XV	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2504808	08/06/2024	564.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2504809	08/06/2024	382.50	MANUAL HIGH SCHOOL	2002826	0679	738X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2504997	08/08/2024	793.50	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2505093	08/08/2024	835.00	SCHOOL CULTURE & CLIMATE	FI11030	0610	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2505134	08/08/2024	1,788.75	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
FY 2025	16		13,869.95					
ADVENTUROUS MINDS PRODUCE	2505368	08/09/2024	42,653.53	ELEV8 STUDENT LEARNING CTR	9901087	0622	VSNXA	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
FY 2025	1		42,653.53					
AGIREPAIR INC	2503962	07/30/2024	354.00	NORTON	0961124	0734	MLSXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2503962	07/30/2024	120.00	NORTON	0961124	0734	MLSXA	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2504110	07/31/2024	1,000.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
AGIREPAIR INC	2504807	08/06/2024	10,000.00	TECHNOLOGY DIVISION	TD12013	0734	162K	SERVICE, REPAIR FOR APPLE DEVICES**
FY 2025	3		11,474.00					
ALAN HYMAN ENTERPRISES INC	2504527	08/05/2024	1,494.60	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2504527	08/05/2024	14.60	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	SHIRT, TEE **
ALAN HYMAN ENTERPRISES INC	2504942	08/07/2024	1,396.50	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2504942	08/07/2024	183.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2504942	08/07/2024	153.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
FY 2025	2		3,241.70					
ALBERT B CRUSH COMPANY INC	2503976	07/31/2024	173.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
ALBERT B CRUSH COMPANY INC	2503976	07/31/2024	44.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		218.18					
ALL BATTERY CTR OF CENTRAL KY II	2504624	08/05/2024	864.00	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	2504624	08/05/2024	972.00	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
FY 2025	1		1,836.00					
ALL STATE FORD TRUCK SALES	2503841	07/31/2024	135.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2503841	07/31/2024	87.08	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2503841	07/31/2024	78.71	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2503841	07/31/2024	1,833.26	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
FY 2025	1		2,134.05					
ALT32 PSC	2503672	07/29/2024	19,822.00	FACILITIES CAPITAL IMPROVEMENT	CI12195	0439	135K	SERVICE, ARCHITECTS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
FY 2025	1		19,822.00					
AMERICAN BOOK COMPANY	2504586	08/05/2024	420.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK **
AMERICAN BOOK COMPANY	2504586	08/05/2024	420.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK **
AMERICAN BOOK COMPANY	2504586	08/05/2024	420.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK **
FY 2025	1		1,260.00					
AMERICAN BUS & ACCESSORIES INC	2504421	08/06/2024	1,435.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES INC	2504423	08/06/2024	940.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES INC	2504613	08/06/2024	149.40	DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT, EZ, #40-60086-04
AMERICAN BUS & ACCESSORIES INC	2505131	08/09/2024	717.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES INC	2505131	08/09/2024	2,361.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
FY 2025	4		5,604.46					
AMERICAN CITY BUSINESS JOURNAL	2504699	08/06/2024	100.00	PURCHASING	PU11084	0642	900XS	NEWSPAPER **
FY 2025	1		100.00					
AMERICANA COMMUNITY CENTER	2504977	08/08/2024	525.00	SCHOOLS DIVISION	AS12052	0322	022I	SERVICE, PROFESSIONAL **
FY 2025	1		525.00					
ANDERSONS SALES AND SERVICE INC	2503937	07/31/2024	156.58	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2504072	07/31/2024	40,000.00	DISTRICT WIDE	10	6171T		PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
ANDERSONS SALES AND SERVICE INC	2504885	08/07/2024	112.79	SENECA HIGH SCHOOL	0731025	0610	900XF	PART, MOWER SCAG MOWER (OEM PARTS ONLY) **
ANDERSONS SALES AND SERVICE INC	2504885	08/07/2024	201.88	SENECA HIGH SCHOOL	0731025	0610	900XF	SERVICE, LABOR **
ANDERSONS SALES AND SERVICE INC	2504885	08/07/2024	20.13	SENECA HIGH SCHOOL	0731025	0610	900XF	SERVICE, FEE **
ANDERSONS SALES AND SERVICE INC	2505305	08/09/2024	262.19	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2025	4		40,753.57					
ANIXTER INC	2504877	08/07/2024	350.36	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
ANIXTER INC	2504877	08/07/2024	350.36	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
ANIXTER INC	2504877	08/07/2024	350.36	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
FY 2025	1		1,051.08					
ANTHONY L ADAMS	2504712	08/06/2024	350.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125L	SERVICE, PROFESSIONAL **
FY 2025	1		350.00					
ANTONIO DUNCAN	2504037	07/31/2024	400.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SERVICE, PROFESSIONAL **
FY 2025	1		400.00					
APPLE COMPUTER INC	2503949	07/30/2024	4,540.00	BOWEN ELEMENTARY SCHOOL	0941077	0734	900XF	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2503950	07/30/2024	1,794.00	NORTON	0961124	0734	MLSXA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2504576	08/05/2024	899.00	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2504576	08/05/2024	169.00	TRANSITION READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2504889	08/07/2024	279.00	TRANSITION READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2504889	08/07/2024	119.00	TRANSITION READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
FY 2025	4		7,800.00					
APPLE SPECIALTIES INC	2503975	07/31/2024	7,260.00	DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE PUSH BUTTON. CHICAGO FAUCET VR#3520-E2805ABCP. NO SUBSTITUTE.
APPLE SPECIALTIES INC	2505058	08/08/2024	1,082.00	DISTRICT WIDE	10	6171M		COVER, INSIDE, FOR SLOAN FLUSH VALVE. SLOAN VR #A-71.
FY 2025	2		8,342.00					
AQUAPHOENIX SCIENTIFIC INC	2504978	08/08/2024	449.50	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2504978	08/08/2024	134.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2504978	08/08/2024	58.39	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		642.29					
ARROW ELECTRIC CO INC	2503732	07/29/2024	4,327.00	FARNSLEY MIDDLE SCHOOL	0491077	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2503873	07/30/2024	7,937.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2503948	07/30/2024	2,980.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2503948	07/30/2024	1,100.00	CAREER & TECH ED SYSTEM WIDE	9351147	0434	900XS	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
ARROW ELECTRIC CO INC	2504250	08/01/2024	6,424.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2504744	08/06/2024	2,964.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2504901	08/07/2024	1,422.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2505241	08/09/2024	12,874.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2505245	08/09/2024	13,548.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2505246	08/09/2024	2,373.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2505247	08/09/2024	4,988.00	MOORE TRAD SCHOOL	1551195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
FY 2025	10		60,937.00					
ASCENDANCE TRUCKS LLC	2504086	07/31/2024	293.18	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER ITEMS FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2504086	07/31/2024	31.11	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER ITEMS FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2504086	07/31/2024	165.54	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER ITEMS FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2504086	07/31/2024	43.22	VEHICLE MAINTENANCE	VM11096	0663	900XS	CAPTIVE DEALER ITEMS FACTORY OEM REPLACEMENT PARTS FOR INTERNATIONAL (BID DISCOUNT IS 25% OFF LIST) **
ASCENDANCE TRUCKS LLC	2504086	07/31/2024	982.85	VEHICLE MAINTENANCE	VM11096	0663	900XS	PARTS, FACTORY REPLACEMENT, INTERNATIONAL, BUSES ONLY, CAPTIVE DEALER, OEM. (BID DISCOUNT IS 25% OFF LIST)**
ASCENDANCE TRUCKS LLC	2504095	07/31/2024	50,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	BUS, BODIES, PARTS & ACCESSORIES **
ASCENDANCE TRUCKS LLC	2504606	08/06/2024	272.79	DISTRICT WIDE	10	6171N		CABLE, SHIFT 3561914C1 2007 IH BUS
FY 2025	3		51,788.69					
ASSOC FOR CAREER AND TECHNICAL	2504799	08/06/2024	545.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		545.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
ASSURED NL INSURANCE SERVICES I	2504821	08/07/2024	81,900.00	DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURANCE WORKERS' COMPENSATION (BID #3116) **
FY 2025	1		81,900.00					
ATHENS COMMERCIAL DOOR AND H/	2503824	07/30/2024	36,393.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2503824	07/30/2024	98,459.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2503824	07/30/2024	5,873.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	2503824	07/30/2024	4,829.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	DOOR & DOOR HARDWARE **
FY 2025	1		145,554.00					
ATHENS PAPER COMPANY	2504430	08/05/2024	2,192.40	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2504430	08/05/2024	11,370.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2505015	08/08/2024	3,080.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 65# WHITE COVER SMOOTH. ACCENT OPAQUE DIGITAL. 12"X18" SHORT GRAIN, 1,250 SHEETS PER BOX. PRICE PER 1000 SHEETS. SYLVAMO AB3628
ATHENS PAPER COMPANY	2505015	08/08/2024	6,400.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 80# WHITE COATED COVER. 12" X 18" SHORT GRAIN REAM WRAPPED. 2500 SHEETS PER CARTON. PRICE PER 1000 SHEETS. MOORIM/MILLCRAFT AJ2573
FY 2025	2		23,042.40					
ATOMIC COWGIRL INC	2504439	08/05/2024	113.56	BALLARD HIGH SCHOOL	1051077	0559	900XF	SIGN **
FY 2025	1		113.56					
AXON ENTERPRISE INC	2505061	08/08/2024	76,588.24	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	SUPPLIES, MISCELLANEOUS, SECURITY EQUIPMENT. (SOURCEWELL CONTRACT) (1030)***
FY 2025	1		76,588.24					
B & S ELECTRIC SUPPLY CO INC	2504222	08/01/2024	300.00	DISTRICT WIDE	10	6171M		CONTACTOR, DEFINITE PURPOSE, 3 POLE, 40A, 240V. SIEMENS #42CF35AG
B & S ELECTRIC SUPPLY CO INC	2504870	08/07/2024	365.00	DISTRICT WIDE	10	6171M		WIREMOLD, 5747-2 BOX/SWITCH & RECEPTACLE
B & S ELECTRIC SUPPLY CO INC	2504870	08/07/2024	88.96	DISTRICT WIDE	10	6171M		WIREMOLD, 5737A EXTENSION BOX
FY 2025	2		753.96					
B Z CLEAN LLC	2503674	07/29/2024	1,850.00	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	SERVICE, FEE **
FY 2025	1		1,850.00					
B&H FOTO & ELECTRONICS CORP	2503898	07/30/2024	697.60	DOSS HIGH SCHOOL	1002826	0679	739X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504063	07/31/2024	299.84	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504063	07/31/2024	1,095.79	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504063	07/31/2024	1,760.43	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504063	07/31/2024	416.05	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504282	08/02/2024	264.92	STUART ACADEMY	1441077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504282	08/02/2024	35.84	STUART ACADEMY	1441077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
B&H FOTO & ELECTRONICS CORP	2504282	08/02/2024	663.78	STUART ACADEMY	1441077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504282	08/02/2024	89.92	STUART ACADEMY	1441077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504282	08/02/2024	552.78	STUART ACADEMY	1441077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504282	08/02/2024	563.98	STUART ACADEMY	1441077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504282	08/02/2024	44.92	STUART ACADEMY	1441077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504399	08/02/2024	26.88	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504399	08/02/2024	121.58	BLAKE ELEMENTARY SCHOOL	1491077	0697	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504399	08/02/2024	2,368.75	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504399	08/02/2024	1,275.00	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504762	08/06/2024	288.60	CONWAY MIDDLE SCHOOL	1642170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504762	08/06/2024	201.75	CONWAY MIDDLE SCHOOL	1642170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504762	08/06/2024	239.03	CONWAY MIDDLE SCHOOL	1642170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504762	08/06/2024	22.26	CONWAY MIDDLE SCHOOL	1642170	0650	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504762	08/06/2024	179.46	CONWAY MIDDLE SCHOOL	1642170	0739	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504762	08/06/2024	29.22	CONWAY MIDDLE SCHOOL	1642170	0650	473GG	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504762	08/06/2024	2,584.82	CONWAY MIDDLE SCHOOL	1642170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504762	08/06/2024	1,195.60	CONWAY MIDDLE SCHOOL	1642170	0734	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2504865	08/07/2024	66.03	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2504867	08/07/2024	24.53	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2505034	08/08/2024	49,400.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2505308	08/09/2024	81.18	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2505308	08/09/2024	829.44	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2505308	08/09/2024	257.50	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2505308	08/09/2024	144.90	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2505308	08/09/2024	308.25	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2505308	08/09/2024	105.30	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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&H FOTO & ELECTRONICS CORP	2505308	08/09/2024	187.16	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2505308	08/09/2024	166.25	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2505308	08/09/2024	37.15	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2505308	08/09/2024	95.20	BALLARD HIGH SCHOOL	1052826	0679	711X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FY 2025	9		66,721.69					
BALL STATE UNIVERSITY	2503666	07/29/2024	500.00	YPAS	9852826	0679	765X	SERVICE, TUITION **
FY 2025	1		500.00					
BARNES AND NOBLE BOOKSELLERS	2504341	08/02/2024	194.51	WELLINGTON ELEMENTARY SCHOOL	1161170	0643	EQTXA	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2504394	08/02/2024	55.93	AUDUBON TRADITIONAL ELEMENTARY	0441077	0643	900XF	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2504702	08/06/2024	259.60	DUBOIS ACADEMY	1911170	0644	900XF	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2504702	08/06/2024	467.60	DUBOIS ACADEMY	1911170	0644	900XF	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2504702	08/06/2024	389.60	DUBOIS ACADEMY	1911170	0644	900XF	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2504702	08/06/2024	311.60	DUBOIS ACADEMY	1911170	0644	900XF	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2504702	08/06/2024	1,328.00	DUBOIS ACADEMY	1911170	0644	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2504702	08/06/2024	336.80	DUBOIS ACADEMY	1911170	0644	900XF	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2504702	08/06/2024	154.80	DUBOIS ACADEMY	1911170	0644	900XF	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2504702	08/06/2024	389.60	DUBOIS ACADEMY	1911170	0644	900XF	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2504702	08/06/2024	259.60	DUBOIS ACADEMY	1911170	0644	900XF	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2504702	08/06/2024	416.00	DUBOIS ACADEMY	1911170	0644	900XF	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2504702	08/06/2024	441.60	DUBOIS ACADEMY	1911170	0644	900XF	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2504702	08/06/2024	441.60	DUBOIS ACADEMY	1911170	0644	900XF	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2504702	08/06/2024	1,272.80	DUBOIS ACADEMY	1911170	0644	900XF	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2504702	08/06/2024	467.60	DUBOIS ACADEMY	1911170	0644	900XF	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2504996	08/08/2024	1,941.00	SCHOOL CULTURE & CLIMATE	FI12170	0643	534JM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2504996	08/08/2024	925.21	SCHOOL CULTURE & CLIMATE	FI12170	0643	534JM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2504996	08/08/2024	524.07	SCHOOL CULTURE & CLIMATE	FI12170	0643	534JM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2504996	08/08/2024	1,941.00	SCHOOL CULTURE & CLIMATE	FI12170	0643	534JM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2505104	08/08/2024	2,088.00	SCHOOL CULTURE & CLIMATE	FI12170	0643	534JM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2505105	08/08/2024	31.49	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2505105	08/08/2024	31.49	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2505105	08/08/2024	62.98	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2505105	08/08/2024	629.10	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2505105	08/08/2024	809.82	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2505105	08/08/2024	62.98	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2505105	08/08/2024	31.49	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2505105	08/08/2024	31.49	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
BARNES AND NOBLE BOOKSELLERS	2505105	08/08/2024	62.98	SCHOOL CULTURE & CLIMATE	F112170	0610	534JM	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
BARNES AND NOBLE BOOKSELLERS	2505105	08/08/2024	1,799.10	SCHOOL CULTURE & CLIMATE	F112170	0610	534JM	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
FY 2025	6		18,159.44					
BE NK LLC	2505367	08/09/2024	395.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	BANNER, SIGN **
BE NK LLC	2505367	08/09/2024	540.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	BANNER, SIGN **
BE NK LLC	2505367	08/09/2024	50.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		985.00					
BEST PLUMBING SPECIALTIES	2503966	07/31/2024	786.00	DISTRICT WIDE	10	6171M		DISC, MOLDED SLOAN 231704
BEST PLUMBING SPECIALTIES	2503966	07/31/2024	595.00	DISTRICT WIDE	10	6171M		DIAPHRAGM, SLOAN 231761
BEST PLUMBING SPECIALTIES	2503966	07/31/2024	511.50	DISTRICT WIDE	10	6171M		STEM, 1/4" TURN. KOHLER (PARTS) VR# 36190
BEST PLUMBING SPECIALTIES	2503966	07/31/2024	39.12	DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE, PVC-DWV, 4.38" X 4.38". FERNCO #1056-44. VR# 69440
BEST PLUMBING SPECIALTIES	2505052	08/08/2024	839.94	SENECA HIGH SCHOOL	0731087	0434	900XF	MATERIAL, PLUMBING **
BEST PLUMBING SPECIALTIES	2505056	08/08/2024	222.60	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS. 1/4" NPT, THREADED, LEAD FREE. CHROME PLATED BALL. FULL PORT, PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. LEGEND VALVE C/O DUHART CO. VR #71878
BEST PLUMBING SPECIALTIES	2505056	08/08/2024	145.20	DISTRICT WIDE	10	6171M		VALVE, BALL, BRASS, 1/2", SOLDER, LEAD FREE, CHROME PLATED BALL, FULL PORT, PTFE SEATS. 150 PSI STEAM, 600 PSI NON-SHOCK COLD WATER, OIL, OR GAS. LEGEND VALVE C/O DUHART CO. VR #76732
FY 2025	3		3,139.36					
BETTERLESSON INC	2504346	08/02/2024	6,000.00	KENNEDY JOHN F	7202170	0322	310K	SERVICE, CONSULTANT **
FY 2025	1		6,000.00					
BLICK ART MATERIALS LLC	2503656	07/29/2024	48.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2503656	07/29/2024	48.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2504657	08/06/2024	18.16	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2504657	08/06/2024	18.16	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2504657	08/06/2024	18.16	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2504657	08/06/2024	9.95	HOME OF THE INNOCENTS WEINBERG	7692121	0610	103L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLICK ART MATERIALS LLC	2505149	08/08/2024	163.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	395.58	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	193.61	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	1,020.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	94.16	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	36.79	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	127.04	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	157.57	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	157.57	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	118.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	118.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	118.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	118.18	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	78.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	78.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
BLICK ART MATERIALS LLC	2505149	08/08/2024	78.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	78.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	36.32	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	112.32	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	38.37	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	144.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	135.04	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	62.21	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	260.53	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	37.66	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	722.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2505149	08/08/2024	10.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
FY 2025	3		4,736.92					
BLUEGRASS INTERNATIONAL TRUCK	2503810	07/30/2024	6,600.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
BLUEGRASS INTERNATIONAL TRUCK	2503810	07/30/2024	1,767.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		8,367.00					
BLUEGRASS LAWN AND GARDEN	2504101	07/31/2024	345.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2504103	07/31/2024	25,000.00	DISTRICT WIDE	10	6171T		PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BLUEGRASS LAWN AND GARDEN	2504655	08/06/2024	174.98	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
BLUEGRASS LAWN AND GARDEN	2504895	08/07/2024	150.00	MANUAL HIGH SCHOOL	2001077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2504895	08/07/2024	13.99	MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
FY 2025	4		25,683.97					
BLUEGRASS RECREATION SALES & IN	2503725	07/29/2024	4,779.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2503725	07/29/2024	2,425.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2503725	07/29/2024	650.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2503803	07/30/2024	1,839.60	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2503803	07/30/2024	5,640.30	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2503803	07/30/2024	2,600.00	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2503803	07/30/2024	1,604.61	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & IN	2505369	08/09/2024	74,411.91	KENWOOD ELEMENTARY SCHOOL	0592195	0739	473G	EQUIPMENT, PLAYGROUND **
BLUEGRASS RECREATION SALES & IN	2505369	08/09/2024	5,662.00	KENWOOD ELEMENTARY SCHOOL	0592195	0739	473G	EQUIPMENT, PLAYGROUND **
BLUEGRASS RECREATION SALES & IN	2505369	08/09/2024	1,503.65	KENWOOD ELEMENTARY SCHOOL	0592195	0739	473G	EQUIPMENT, PLAYGROUND **
BLUEGRASS RECREATION SALES & IN	2505369	08/09/2024	17,135.44	KENWOOD ELEMENTARY SCHOOL	0592195	0739	473G	EQUIPMENT, PLAYGROUND **
BLUEGRASS RECREATION SALES & IN	2505369	08/09/2024	15,129.56	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	EQUIPMENT, PLAYGROUND (PRODUCT INSTALLATION & FREIGHT) **
FY 2025	3		133,381.07					
BLUUM OF MINNESOTA LLC	2503911	07/30/2024	1,271.20	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2504237	08/01/2024	2,790.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
BLUUM OF MINNESOTA LLC	2504902	08/07/2024	32,500.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2504902	08/07/2024	900.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2504902	08/07/2024	2,900.00	ARCHDIOCESE OFFIC	9872027	0322	552JP	SERVICE, FEE (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2504902	08/07/2024	1,500.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
BLUUM OF MINNESOTA LLC	2504902	08/07/2024	150.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	SERVICE, FEE (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2505026	08/08/2024	742.50	ECHO TRAIL MIDDLE SCHOOL	2551077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
FY 2025	4		42,753.70					
BOOTLEG BARBQ CO INC	2504524	08/05/2024	1,408.90	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
BOOTLEG BARBQ CO INC	2504524	08/05/2024	281.78	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, DELIVERY CHARGE **
FY 2025	1		1,690.68					
BOUND TO STAY BOUND BOOKS INC	2504775	08/06/2024	6,215.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
BOUND TO STAY BOUND BOOKS INC	2504832	08/07/2024	851.72	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310L	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
FY 2025	2		7,067.12					
BOYD COMPANY	2503816	07/30/2024	1,500.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		1,500.00					
BOYD TRUCK CENTERS LLC	2502719	08/05/2024	324.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2503623	07/31/2024	352.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2503795	07/31/2024	142.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2504065	07/31/2024	148.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2504301	08/06/2024	726.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046 (3 REFILL STATIONS INCLUDED WITH INITIAL PURCHASE OF DRUMS)
BOYD TRUCK CENTERS LLC	2504303	08/06/2024	18,387.82	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE **
BOYD TRUCK CENTERS LLC	2504604	08/06/2024	227.16	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD TRUCK CENTERS LLC	2504604	08/06/2024	760.72	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BOYD TRUCK CENTERS LLC	2504614	08/06/2024	360.20	DISTRICT WIDE	10	6171N		BAG, AIR, DRIVERS SIDE FOR C2 BUSES #NTS SK1277
BOYD TRUCK CENTERS LLC	2504648	08/06/2024	468.00	DISTRICT WIDE	10	6171N		LIGHT, REVERSE, LED. C2 FREIGHTLINER BUSES. DIAMLER VR #DIAMLER TBB 127574BUS
BOYD TRUCK CENTERS LLC	2504704	08/07/2024	128.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2504706	08/07/2024	179.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2504806	08/07/2024	2,000.10	DISTRICT WIDE	10	6171N		ASSEMBLY, MIRROR HEAD, HEATED REMOTE FOR C2 BUSES #TBB 102027
BOYD TRUCK CENTERS LLC	2504871	08/07/2024	71.22	DISTRICT WIDE	10	6171N		FILTER, OIL 6.7L LFP 2051
BOYD TRUCK CENTERS LLC	2505101	08/09/2024	1,139.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2505101	08/09/2024	1,119.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2505101	08/09/2024	159.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2505101	08/09/2024	267.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2505101	08/09/2024	149.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2505101	08/09/2024	313.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2505108	08/09/2024	44.36	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
BOYD TRUCK CENTERS LLC	2505121	08/09/2024	1,661.20	DISTRICT WIDE	10	6171N		LIGHT, STROBE, CLEAR LENS, GOES ON TOP OF BUS.
BOYD TRUCK CENTERS LLC	2505203	08/09/2024	1,012.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	THOMAS VR #THOMAS TBB 226498 BUS, BODIES, PARTS & ACCESSORIES **
FY 2025	17		30,147.30					
BRAMJAM WEB SERVICES	2505007	08/08/2024	110.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS WITH A STUDENT POPULATION OF 1001-1500
FY 2025	1		110.00					
BRIAN L SEGER	2505113	08/08/2024	131.25	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, LONG SLEEVE. SIZES: M - L - XL, TALL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1280. (SPECIFY COLOR, SIZE & DEPT. N
FY 2025	1		131.25					
BROWNSBORO HARDWARE INC	2504646	08/06/2024	800.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	HARDWARE, MISC. **
FY 2025	1		800.00					
BUCK INSTITUTE FOR EDUCATION	2505173	08/08/2024	25,800.00	ARCHDIOCESE OFFIC	9872027	0322	552KP	SERVICE, PROFESSIONAL **
FY 2025	1		25,800.00					
C & T DESIGN & EQUIPMENT COMPAN	2503695	07/29/2024	273.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503695	07/29/2024	799.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503695	07/29/2024	233.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503920	07/30/2024	20.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503920	07/30/2024	27.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503920	07/30/2024	15.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503920	07/30/2024	35.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503920	07/30/2024	22.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503921	07/30/2024	38.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503921	07/30/2024	53.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503922	07/30/2024	159.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503923	07/30/2024	13.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503924	07/30/2024	60.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503925	07/30/2024	30.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503926	07/30/2024	20.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
C & T DESIGN & EQUIPMENT COMPAN	2503926	07/30/2024	26.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503926	07/30/2024	26.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503926	07/30/2024	26.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503927	07/30/2024	66.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503927	07/30/2024	99.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503927	07/30/2024	97.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503927	07/30/2024	98.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503927	07/30/2024	38.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503927	07/30/2024	9.05	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503927	07/30/2024	12.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503927	07/30/2024	15.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503928	07/30/2024	9.71	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503928	07/30/2024	19.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503929	07/30/2024	7.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503929	07/30/2024	19.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503929	07/30/2024	19.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503930	07/30/2024	49.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503931	07/30/2024	60.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503931	07/30/2024	8.21	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503931	07/30/2024	35.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503932	07/30/2024	60.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503932	07/30/2024	30.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503933	07/30/2024	20.83	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503933	07/30/2024	19.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503933	07/30/2024	26.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503933	07/30/2024	19.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2503933	07/30/2024	29.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
C & T DESIGN & EQUIPMENT COMPAN	2503934	07/30/2024	41.66	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2505197	08/08/2024	24,323.37	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
C & T DESIGN & EQUIPMENT COMPAN	2505197	08/08/2024	0.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
C & T DESIGN & EQUIPMENT COMPAN	2505197	08/08/2024	529.62	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
C & T DESIGN & EQUIPMENT COMPAN	2505202	08/08/2024	13.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2505202	08/08/2024	35.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
FY 2025	18		27,699.67					
C2 STRATEGIC COMMUNICATIONS LL	2505175	08/08/2024	96,000.00	SCHOOLS DIVISION	AS12052	0349	022IC	SERVICE, PROFESSIONAL **
C2 STRATEGIC COMMUNICATIONS LL	2505175	08/08/2024	80,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349		SERVICE, PROFESSIONAL **
FY 2025	1		176,000.00					
CALICO PACKAGING LLC	2503982	07/31/2024	6,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FY 2025	1		6,000.00					
CAMBROOKE THERAPEUTICS INC	2504825	08/07/2024	5,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2025	1		5,000.00					
CAPP LLC	2503968	07/31/2024	200.40	DISTRICT WIDE	10	6171M		STRAINER, GRID, CAST BRASS WITH 17 GAUGE TAILPIECE, FOR LAVATORY, 1 1/4" X 6". ZURN VR# Z8743-PC
CAPP LLC	2503974	07/31/2024	610.00	DISTRICT WIDE	10	6171M		VALVE. BARBER COLMAN #AL-171.
CAPP LLC	2504215	08/01/2024	3,381.00	DISTRICT WIDE	10	6171M		SERVICE, FEE **
CAPP LLC	2504911	08/07/2024	995.00	DISTRICT WIDE	10	6171M		THERMOSTAT, BARBER COLMAN TK4212-201
FY 2025	4		5,186.40					QUOTE# S3116130
CARASOFT TECHNOLOGY CORP	2504128	07/31/2024	137,958.33	ACCOUNTING SERVICES	AC11404	0735	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		137,958.33					
CARDINAL INDUSTRIAL INSULATION	2505237	08/09/2024	37,070.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
FY 2025	1		37,070.00					
CAREFREE LAWN CARE LLC	2505168	08/08/2024	3,695.00	FARNSLEY MIDDLE SCHOOL	0491087	0698	900XF	SERVICE, LAWNCARE **
FY 2025	1		3,695.00					
CARMICHAELS BOOKSTORE LLC	2503675	07/29/2024	2,100.35	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2503793	07/30/2024	489.51	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2504035	07/31/2024	89.25	PROPERTY MGMT & MAINT	PM11411	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2504067	07/31/2024	131.46	LINCOLN ELEMENTARY SCHOOL	5201077	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2504180	08/01/2024	13.29	HAZELWOOD ELEMENTARY SCHOOL	3002007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2504180	08/01/2024	7.67	HAZELWOOD ELEMENTARY SCHOOL	3002007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2504180	08/01/2024	13.29	HAZELWOOD ELEMENTARY SCHOOL	3002007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2504180	08/01/2024	13.29	HAZELWOOD ELEMENTARY SCHOOL	3002007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2504180	08/01/2024	12.59	HAZELWOOD ELEMENTARY SCHOOL	3002007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
CARMICHAELS BOOKSTORE LLC	2504180	08/01/2024	13.97	HAZELWOOD ELEMENTARY SCHOOL	3002007	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2504229	08/01/2024	489.65	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2504490	08/05/2024	60.13	BATES ELEMENTARY SCHOOL	0551170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2504496	08/05/2024	11.89	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2504496	08/05/2024	11.89	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2504496	08/05/2024	6.29	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2504496	08/05/2024	13.29	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2504496	08/05/2024	6.99	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2504496	08/05/2024	6.99	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2504496	08/05/2024	13.29	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2504496	08/05/2024	4.19	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2504600	08/05/2024	1,525.03	WATTERSON ELEMENTARY SCHOOL	0721118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2504601	08/05/2024	83.92	JACOB ELEMENTARY SCHOOL	3251118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2504715	08/06/2024	498.04	YPAS	9851118	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2504715	08/06/2024	811.54	YPAS	9851118	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2505023	08/08/2024	547.20	SANDERS ELEMENTARY SCHOOL	0862170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2505027	08/08/2024	189.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2505027	08/08/2024	189.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2505027	08/08/2024	189.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2505027	08/08/2024	168.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2505027	08/08/2024	168.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2505027	08/08/2024	168.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2505027	08/08/2024	218.40	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2505027	08/08/2024	218.40	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2505027	08/08/2024	168.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2505087	08/08/2024	2,012.10	BROWN SCHOOL	1651170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2505135	08/08/2024	314.65	FOSTER TRADITIONAL ACADEMY	2702104	0643	125L	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505273	08/09/2024	314.68	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505273	08/09/2024	139.12	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505273	08/09/2024	139.12	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505273	08/09/2024	278.25	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505273	08/09/2024	698.25	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505273	08/09/2024	209.58	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505273	08/09/2024	174.82	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505273	08/09/2024	629.65	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505273	08/09/2024	85.00	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2505273	08/09/2024	104.82	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505273	08/09/2024	69.96	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505273	08/09/2024	69.96	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505273	08/09/2024	104.82	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505273	08/09/2024	297.32	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2505273	08/09/2024	69.96	DIXIE ELEMENTARY SCHOOL	0822170	0643	473GG	BOOK, PAPERBACK (8204) **
FY 2025	16		14,374.96					
CAROLINA BIOLOGICAL SUPPLY COM	2504245	08/01/2024	42.48	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CAROLINA BIOLOGICAL SUPPLY COM	2504245	08/01/2024	31.12	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2025	1		73.60					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
CDW LLC	2503768	07/29/2024	157.85	SANDERS ELEMENTARY SCHOOL	0861077	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-210000421) **
CDW LLC	2503769	07/29/2024	404.26	WESTERN HIGH SCHOOL	0841077	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-210000421) **
CDW LLC	2503770	07/29/2024	950.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	PRINTER, MONochrome LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2503771	07/29/2024	404.26	WESTERN HIGH SCHOOL	0841077	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-210000421) **
CDW LLC	2503852	07/30/2024	1,516.08	TRANSPORTATION SERVICES	TR11092	0739	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2503902	07/30/2024	5,312.50	STUART ACADEMY	1441013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2503913	07/30/2024	437.22	MANUAL HIGH SCHOOL	2002826	0679	738X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2503961	07/30/2024	28,000.00	KNIGHT MIDDLE SCHOOL	1631013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CDW LLC	2504090	07/31/2024	84.70	SCHOOL CULTURE & CLIMATE	F111030	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2504091	07/31/2024	637.50	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CDW LLC	2504102	07/31/2024	408.80	KENNEDY JOHN F	7201077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2504106	07/31/2024	6,000.00	TECHNOLOGY DIVISION	TD11100	0735	900XQ	SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
CDW LLC	2504106	07/31/2024	48,000.00	TECHNOLOGY DIVISION	TD11100	0735	900XQ	SERVICES, ADMINISTRATIVE (KPC CLS-2022) (1020) **
CDW LLC	2504106	07/31/2024	100,000.00	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2504106	07/31/2024	4,500.00	TECHNOLOGY DIVISION	TD11013	0349	900XQ	SERVICE, FEE (KPC CLS-2022) (1020) **
CDW LLC	2504106	07/31/2024	30,000.00	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2504106	07/31/2024	375,000.00	TECHNOLOGY DIVISION	TD11100	0650	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2504106	07/31/2024	0.00	TECHNOLOGY DIVISION	TD11753	0650	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2504106	07/31/2024	2,000.00	TECHNOLOGY DIVISION	TD11100	0650	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2504251	08/01/2024	374.28	MOORE TRAD SCHOOL	1551118	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2504251	08/01/2024	56.24	MOORE TRAD SCHOOL	1551118	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
CDW LLC	2504257	08/01/2024	3,747.50	PRICE ELEMENTARY SCHOOL	1282170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2504261	08/01/2024	2,125.00	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2504269	08/01/2024	4,120.00	DUBOIS ACADEMY	1911013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2504560	08/05/2024	875.00	GENERAL COUNSEL	GC11805	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2504563	08/05/2024	2,390.00	NOE MIDDLE SCHOOL	4351013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2504563	08/05/2024	404.26	NOE MIDDLE SCHOOL	4351013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2504563	08/05/2024	315.70	NOE MIDDLE SCHOOL	4351013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2504572	08/05/2024	280.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CDW LLC	2504573	08/05/2024	789.25	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2504595	08/05/2024	141,000.00	TECHNOLOGY DIVISION	TD12013	0735	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2504595	08/05/2024	119,000.00	TECHNOLOGY DIVISION	TD12013	0735	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2504595	08/05/2024	115,000.00	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2504642	08/05/2024	32.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2504801	08/06/2024	13.55	SUPPORT PROGRAMS	SP11052	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2504805	08/06/2024	706.50	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2504835	08/07/2024	31.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2504858	08/07/2024	103.94	DIVERSITY EQUITY POVERTY DIV	DV11804	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2504868	08/07/2024	50.01	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2504898	08/07/2024	283.16	HUDSON MIDDLE SCHOOL	4061077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2504988	08/08/2024	137.64	WESTPORT EARLY CHILDHOOD CTR	2222782	0734	135K	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
CDW LLC	2505009	08/08/2024	1,650.16	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2505009	08/08/2024	178.12	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2505051	08/08/2024	71.25	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2505183	08/08/2024	151.20	JOHNSONTOWN ROAD ELEMENTARY	1061013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2505306	08/09/2024	98.32	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2505333	08/09/2024	64,090.00	TECHNOLOGY DIVISION	TD11100	0650	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2505333	08/09/2024	11,000.00	TECHNOLOGY DIVISION	TD11100	0735	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2505335	08/09/2024	59.68	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2505355	08/09/2024	4,809.47	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2505355	08/09/2024	115.23	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
FY 2025	36		1,077,872.79					
CECIL JASON WARD	2504797	08/06/2024	900.00	NEWBURG MIDDLE SCHOOL	0412104	0349	125L	SERVICE, GROUP MENTORING (8265)
FY 2025	1		900.00					
CENGAGE LEARNING INC	2504915	08/07/2024	4,712.00	SOUTHERN HIGH SCHOOL	0312170	0644	310K	BOOK **
CENGAGE LEARNING INC	2504915	08/07/2024	868.00	SOUTHERN HIGH SCHOOL	0312170	0643	310K	WORKBOOK **
CENGAGE LEARNING INC	2504915	08/07/2024	279.00	SOUTHERN HIGH SCHOOL	0312170	0644	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING INC	2505382	08/09/2024	12,600.00	BALLARD HIGH SCHOOL	1051077	0644	900XF	BOOK **
CENGAGE LEARNING INC	2505382	08/09/2024	0.00	BALLARD HIGH SCHOOL	1051077	0644	900XF	BOOK **
CENGAGE LEARNING INC	2505382	08/09/2024	630.00	BALLARD HIGH SCHOOL	1051077	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	2		19,089.00					
CENTAR INDUSTRIES INC	2504404	08/02/2024	212.50	PROPERTY MGMT & MAINT	PM11411	0439	900XS	WINDOW, AND WINDOW HARDWARE **
CENTAR INDUSTRIES INC	2504404	08/02/2024	90.00	PROPERTY MGMT & MAINT	PM11411	0439	900XS	WINDOW, AND WINDOW HARDWARE **
CENTAR INDUSTRIES INC	2504404	08/02/2024	3.80	PROPERTY MGMT & MAINT	PM11411	0439	900XS	WINDOW, AND WINDOW HARDWARE **
CENTAR INDUSTRIES INC	2504404	08/02/2024	16.95	PROPERTY MGMT & MAINT	PM11411	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		323.25					
CENTER FOR APPLIED LINGUISTICS	2505402	08/09/2024	33,298.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0322	310K	SERVICE, PROFESSIONAL **
CENTER FOR APPLIED LINGUISTICS	2505402	08/09/2024	33,298.09	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0322	310K	SERVICE, PROFESSIONAL **
CENTER FOR APPLIED LINGUISTICS	2505402	08/09/2024	28,541.31	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0322	310K	SERVICE, PROFESSIONAL **
FY 2025	1		95,137.49					
CENTRAL KENTUCKY SPORTS MANA	2504484	08/05/2024	600.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
CENTRAL KENTUCKY SPORTS MANA	2504484	08/05/2024	125.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
CENTRAL KENTUCKY SPORTS MANA	2504484	08/05/2024	12.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
FY 2025	1		737.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
CENTRAL STATES BUS SALES INC	2504290	08/05/2024	507.05	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2025	1		507.05					
CH2O INC	2503967	07/31/2024	10,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, WATER TREATMENT PROGRAM FOR ALL SYSTEMS **
FY 2025	1		10,000.00					
CHARACTERSTRONG LLC	2504934	08/07/2024	1,358.00	SCHOOL CULTURE & CLIMATE	FI12027	0338	552KT	SERVICE, PROFESSIONAL **
FY 2025	1		1,358.00					
CHESS EDUCATION FOUNDATION INC	2504861	08/07/2024	1,600.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125L	SERVICE, CHESS COACHING **
FY 2025	1		1,600.00					
CHISM SERVICE IRRIGATION	2504333	08/02/2024	160.00	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	SERVICE, FEE **
CHISM SERVICE IRRIGATION	2505220	08/09/2024	520.00	EASTERN HIGH SCHOOL	0071025	0439	900XF	SERVICE, LAWNCARE **
FY 2025	2		680.00					
CHRYSTAL HAWKINS	2503763	07/29/2024	200,000.00	EARLY CHILDHOOD	EA12784	0349	310LE	SERVICE, PROFESSIONAL **
FY 2025	1		200,000.00					
CINTAS CORPORATION 2	2504138	08/01/2024	358.50	PROPERTY MGMT & MAINT	PM11194	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	2504138	08/01/2024	1,434.00	PROPERTY MGMT & MAINT	PM11194	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	2504138	08/01/2024	1,434.00	PROPERTY MGMT & MAINT	PM11194	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	2504138	08/01/2024	1,488.00	PROPERTY MGMT & MAINT	PM11194	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	2504138	08/01/2024	115.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2504138	08/01/2024	59.56	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2504138	08/01/2024	31.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-SHORT. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2504138	08/01/2024	29.22	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
CINTAS CORPORATION 2	2504138	08/01/2024	58.44	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2504138	08/01/2024	195.18	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2504138	08/01/2024	32.53	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 4XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2504138	08/01/2024	32.53	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2504138	08/01/2024	38.04	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-SHORT. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2504138	08/01/2024	68.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2504138	08/01/2024	96.53	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2504138	08/01/2024	82.74	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2504138	08/01/2024	63.96	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2504138	08/01/2024	47.97	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. 4XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2504138	08/01/2024	35.85	PROPERTY MGMT & MAINT	PM11194	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	2504138	08/01/2024	143.40	PROPERTY MGMT & MAINT	PM11194	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	2504138	08/01/2024	286.80	PROPERTY MGMT & MAINT	PM11194	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	2504138	08/01/2024	496.00	PROPERTY MGMT & MAINT	PM11194	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	2504138	08/01/2024	231.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
CINTAS CORPORATION 2	2504138	08/01/2024	35.85	PROPERTY MGMT & MAINT	PM11194	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	2504138	08/01/2024	231.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2504138	08/01/2024	140.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2504138	08/01/2024	126.54	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2504138	08/01/2024	140.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2504138	08/01/2024	84.36	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2504138	08/01/2024	92.35	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2504138	08/01/2024	129.29	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. RED KAP VR #SP24. SPECIFY COLOR**
CINTAS CORPORATION 2	2504138	08/01/2024	78.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2504138	08/01/2024	157.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2504138	08/01/2024	53.73	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2504138	08/01/2024	17.91	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2504138	08/01/2024	78.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
CINTAS CORPORATION 2	2504138	08/01/2024	157.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2504138	08/01/2024	35.82	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2504138	08/01/2024	35.82	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 4XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2504138	08/01/2024	124.05	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	124.05	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	124.05	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	124.05	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	124.05	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	124.05	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	124.05	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	124.05	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	124.05	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
CINTAS CORPORATION 2	2504138	08/01/2024	124.05	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	135.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
CINTAS CORPORATION 2	2504138	08/01/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	100.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	100.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	100.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
CINTAS CORPORATION 2	2504138	08/01/2024	100.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	92.35	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 5XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2504138	08/01/2024	34.74	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 5X-LARGE - 7X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2504138	08/01/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	20.96	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2504138	08/01/2024	124.05	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	124.05	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	100.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504138	08/01/2024	115.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
CINTAS CORPORATION 2	2504138	08/01/2024	57.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2504420	08/05/2024	17.91	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504420	08/05/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504420	08/05/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504420	08/05/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504420	08/05/2024	179.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504420	08/05/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504420	08/05/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504420	08/05/2024	100.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
CINTAS CORPORATION 2	2504420	08/05/2024	100.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504420	08/05/2024	100.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504420	08/05/2024	100.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504420	08/05/2024	100.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 65% POLY/35% COTTON. PERMANENT PRESS, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504420	08/05/2024	124.05	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504420	08/05/2024	248.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504420	08/05/2024	124.05	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504420	08/05/2024	124.05	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 26" - 40". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504420	08/05/2024	135.10	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, MEN'S, WORK, WAIST SIZES: 41" - 50". 100% COTTON, HEMMED, INSEAM SPECIFIED AT TIME OF ORDER, REGULAR CUT, COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PC20. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2504420	08/05/2024	31.44	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. SPECIFY COLOR & SIZE**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
CINTAS CORPORATION 2	2504420	08/05/2024	25.36	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, W/JCPS LOGO. (SUMMER UNIFORM) SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN & WHITE. PORT & COMPANY VR# KP55. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2504420	08/05/2024	70.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2504420	08/05/2024	70.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2504420	08/05/2024	18.47	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2504420	08/05/2024	129.29	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2504420	08/05/2024	184.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2504420	08/05/2024	36.94	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2504420	08/05/2024	18.47	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2504420	08/05/2024	31.42	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2504420	08/05/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2504420	08/05/2024	89.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2504420	08/05/2024	35.82	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 3XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS 935. (SPECIFY COLOR) **
CINTAS CORPORATION 2	2504420	08/05/2024	42.18	PROPERTY MGMT & MAINT	PM11194	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) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
CINTAS CORPORATION 2	2504420	08/05/2024	56.24	PROPERTY MGMT & MAINT	PM11194	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	2504420	08/05/2024	56.24	PROPERTY MGMT & MAINT	PM11194	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	2504420	08/05/2024	42.18	PROPERTY MGMT & MAINT	PM11194	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	2504420	08/05/2024	239.02	PROPERTY MGMT & MAINT	PM11194	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	2504420	08/05/2024	126.54	PROPERTY MGMT & MAINT	PM11194	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	2504420	08/05/2024	119.04	PROPERTY MGMT & MAINT	PM11194	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	2504420	08/05/2024	208.32	PROPERTY MGMT & MAINT	PM11194	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	2504420	08/05/2024	81.06	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2504420	08/05/2024	34.74	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2504420	08/05/2024	68.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2504420	08/05/2024	79.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2504420	08/05/2024	31.98	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2504420	08/05/2024	29.22	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: LARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2504420	08/05/2024	29.22	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XLARGE-AVERAGE. DARK BLUE. CINTAS #912 VR#912

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
CINTAS CORPORATION 2	2504420	08/05/2024	130.12	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: XXL-AVERAGE. DARK BLUE. CINTAS #912 VR#912
CINTAS CORPORATION 2	2504420	08/05/2024	97.59	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY, LIGHTWEIGHT, LONG SLEEVE, HEMMED. 65% POLY/35% COTTON. SIZE: 3XL-AVERAGE. DARK BLUE. CINTAS #912 VR #912
CINTAS CORPORATION 2	2504420	08/05/2024	81.06	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/ JCPS LOGO. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2504420	08/05/2024	13.79	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2504696	08/06/2024	182.00	SUPPLY SERVICES	SU11084	0893	900XS	SHORTS, MEN'S, (SUMMER UNIFORM). WAIST SIZES: 41" - 50". WORK TROUSERS, PERMANENT PRESS, HEMMED. COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT26. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2504696	08/06/2024	182.00	SUPPLY SERVICES	SU11084	0893	900XS	SHORTS, MEN'S, (SUMMER UNIFORM). WAIST SIZES: 41" - 50". WORK TROUSERS, PERMANENT PRESS, HEMMED. COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT26. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2504696	08/06/2024	91.00	SUPPLY SERVICES	SU11084	0893	900XS	SHORTS, MEN'S, (SUMMER UNIFORM). WAIST SIZES: 41" - 50". WORK TROUSERS, PERMANENT PRESS, HEMMED. COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT26. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2504696	08/06/2024	79.95	SUPPLY SERVICES	SU11084	0893	900XS	SHORTS, MEN'S, (SUMMER UNIFORM). WAIST SIZES: 26" - 40". WORK TROUSERS, PERMANENT PRESS, HEMMED. COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT26. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2504696	08/06/2024	319.80	SUPPLY SERVICES	SU11084	0893	900XS	SHORTS, MEN'S, (SUMMER UNIFORM). WAIST SIZES: 26" - 40". WORK TROUSERS, PERMANENT PRESS, HEMMED. COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT26. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2504696	08/06/2024	79.95	SUPPLY SERVICES	SU11084	0893	900XS	SHORTS, MEN'S, (SUMMER UNIFORM). WAIST SIZES: 26" - 40". WORK TROUSERS, PERMANENT PRESS, HEMMED. COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT26. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2504696	08/06/2024	319.80	SUPPLY SERVICES	SU11084	0893	900XS	SHORTS, MEN'S, (SUMMER UNIFORM). WAIST SIZES: 26" - 40". WORK TROUSERS, PERMANENT PRESS, HEMMED. COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT26. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2504696	08/06/2024	79.95	SUPPLY SERVICES	SU11084	0893	900XS	SHORTS, MEN'S, (SUMMER UNIFORM). WAIST SIZES: 26" - 40". WORK TROUSERS, PERMANENT PRESS, HEMMED. COLORS: DARK BLUE AND DARK BROWN. RED KAP VR #PT26. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2504696	08/06/2024	98.40	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 60". NAVY. RED KAP #PT20 VR #PT20. SPECIFY SIZE & INSEAM**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
CINTAS CORPORATION 2	2504696	08/06/2024	49.60	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 100% COTTON. SIZE: 2-XLARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2504696	08/06/2024	87.35	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S, INDUSTRIAL, PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP #PT20 VR #PT20. (SPECIFY SIZE & INSEAM) **
CINTAS CORPORATION 2	2504696	08/06/2024	49.60	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 100% COTTON. SIZE: 2-XLARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2504696	08/06/2024	57.90	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2505069	08/08/2024	215.10	SUPPLY SERVICES	SU11084	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	2505069	08/08/2024	107.55	SUPPLY SERVICES	SU11084	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	2505069	08/08/2024	248.00	SUPPLY SERVICES	SU11084	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	2505069	08/08/2024	463.20	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. JERZEES VR #29M. SPECIFY COLOR**
CINTAS CORPORATION 2	2505088	08/08/2024	57.90	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 4X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2505153	08/08/2024	4,084.05	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. SIZES: 28 - 50. COLORS: BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR #PEW2. (SPECIFY COLOR, SIZE & INSEAM) **
CINTAS CORPORATION 2	2505153	08/08/2024	550.70	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2505153	08/08/2024	2,753.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: XS - S - M - L - XL. COLORS: DARK BROWN, TAN, GREY, & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
CINTAS CORPORATION 2	2505153	08/08/2024	1,459.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: DARK BROWN, GREY, TAN & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2505153	08/08/2024	583.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, LONG SLEEVE. JCPS LOGO ON LEFT CHEST SIDE ABOVE POCKET. SIZES: 2XL - 3XL - 4XL. COLORS: DARK BROWN, GREY, TAN & NAVY. BULWARK VR #SLW2. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2505153	08/08/2024	35.85	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2505153	08/08/2024	250.95	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2505153	08/08/2024	446.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO, 100% COTTON. SIZE: 2-XLARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2505153	08/08/2024	115.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, TEE, (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 3X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDAN VR #2000. SPECIFY COLOR**
CINTAS CORPORATION 2	2505153	08/08/2024	110.32	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2505153	08/08/2024	63.96	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2505153	08/08/2024	63.96	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2505159	08/08/2024	60,000.00	FAC ENV SFTY SERV	SF11037	0739	900XP	AED PROGRAM MANAGEMENT SOLUTION, RFP #3125***
FY 2025	7		89,714.77					
CLANISHA COLEMAN	2503718	07/29/2024	525.00	SCHOOLS DIVISION	AS12052	0322	022I	SERVICE, PROFESSIONAL **
FY 2025	1		525.00					
COCHRANE SUPPLY AND ENGINEERIN	2503972	07/31/2024	978.80	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO LMB24-SR.
COCHRANE SUPPLY AND ENGINEERIN	2503972	07/31/2024	646.40	DISTRICT WIDE	10	6171M		REGULATOR, PRESSURE. JOHNSON CONTROLS #R-130-15.
COCHRANE SUPPLY AND ENGINEERIN	2503972	07/31/2024	381.90	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO 24 VOLT ZONE24NO. VR #ZONE24NO.
FY 2025	1		2,007.10					
COGNIA INC	2504407	08/02/2024	185.00	LUHR ELEMENTARY SCHOOL	1071053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		185.00					
COLLABORATIVE FOR TEACHING & I	2503741	07/29/2024	104,558.70	OLMSTED ACADEMY SOUTH	7302170	0322	320JC	SERVICE, PROFESSIONAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
COLLABORATIVE FOR TEACHING & I	2504350	08/02/2024	600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
COLLABORATIVE FOR TEACHING & I	2504551	08/05/2024	7,970.00	MOORE TRAD SCHOOL	1552170	0322	320KC	SERVICE, PROFESSIONAL **
FY 2025	3		120,610.00					
COLLEGE ENTRANCE EXAMINATION	2504353	08/02/2024	469.00	SENECA HIGH SCHOOL	0731077	0646	900XF	TEST**
COLLEGE ENTRANCE EXAMINATION	2504976	08/08/2024	388.00	WESTERN HIGH SCHOOL	0841170	0646	EQTXA	TEST**
COLLEGE ENTRANCE EXAMINATION	2505384	08/09/2024	3,052.00	DOSS HIGH SCHOOL	1001077	0646	900XF	TEST**
FY 2025	3		3,909.00					
COMFORT SYSTEMS USA (KENTUCKY	2505130	08/09/2024	80.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
FY 2025	1		80.00					
COMPLETE PRINTER SOURCE	2503743	07/29/2024	119.20	SOUTHERN HIGH SCHOOL	0311118	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	2503744	07/29/2024	69.75	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2503745	07/29/2024	100.44	MINOR DANIELS ACADEMY	2021077	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2503746	07/29/2024	160.92	SHELBY ELEMENTARY SCHOOL	6101118	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	2503849	07/30/2024	129.90	GHEENS	GH12782	0610	135K	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2503850	07/30/2024	21.38	LAYNE ELEMENTARY SCHOOL	1261118	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	2503850	07/30/2024	10.69	LAYNE ELEMENTARY SCHOOL	1261118	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	2503850	07/30/2024	17.07	LAYNE ELEMENTARY SCHOOL	1261118	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	2503862	07/30/2024	81.25	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
COMPLETE PRINTER SOURCE	2503871	07/30/2024	110.50	WATTERSON ELEMENTARY SCHOOL	0721077	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	2503895	07/30/2024	25.28	FARMER ELEMENTARY	2121077	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	2503992	07/31/2024	13.25	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH, VR# WAU49541

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
COMPLETE PRINTER SOURCE	2503992	07/31/2024	52.68	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	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	2503993	07/31/2024	395.10	EARLY CHILDHOOD	EA12784	0610	135K	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	2504082	07/31/2024	387.40	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	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	2504083	07/31/2024	52.68	EASTERN HIGH SCHOOL	0071077	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	2504084	07/31/2024	152.90	MANUAL HIGH SCHOOL	2001077	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	2504084	07/31/2024	8.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	BOOK, PHONE MESSAGE, 11" X 5 1/2", WHITE ORIGINAL WITH CARBONLESS CANARY DUPLICATE, 4/PAGE WITH SHADED CHECK BOXES, FORM SIZE 5" X 2 3/4", 400 SETS/BOOK. TOPS #4003 VR# TOP4003
COMPLETE PRINTER SOURCE	2504114	07/31/2024	2.79	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2504114	07/31/2024	25.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2504147	08/01/2024	12.99	NORTON	0961118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2504147	08/01/2024	29.22	NORTON	0961118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2504148	08/01/2024	87.66	WELLINGTON ELEMENTARY SCHOOL	1161077	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	2504149	08/01/2024	25.98	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2504149	08/01/2024	8.37	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2504213	08/01/2024	36.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2504243	08/01/2024	61.16	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2504243	08/01/2024	4.95	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
COMPLETE PRINTER SOURCE	2504243	08/01/2024	4.95	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2504243	08/01/2024	4.95	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2504243	08/01/2024	4.95	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2504243	08/01/2024	4.95	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2504243	08/01/2024	3.30	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2504243	08/01/2024	4.95	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2504243	08/01/2024	4.95	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2504243	08/01/2024	4.95	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2504243	08/01/2024	4.95	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2504243	08/01/2024	8.25	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2504243	08/01/2024	4.95	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2504314	08/02/2024	45.87	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	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	2504314	08/02/2024	13.95	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2504314	08/02/2024	53.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521
COMPLETE PRINTER SOURCE	2504314	08/02/2024	53.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN. Neenah, VR# WAU49561
COMPLETE PRINTER SOURCE	2504314	08/02/2024	53.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. YELLOW. NEENAH, VR# WAU49541
COMPLETE PRINTER SOURCE	2504338	08/02/2024	237.00	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2504392	08/02/2024	31.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2504392	08/02/2024	87.66	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504397	08/02/2024	47.80	KAMMERER MIDDLE SCHOOL	1621118	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	2504398	08/02/2024	4.95	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
COMPLETE PRINTER SOURCE	2504398	08/02/2024	4.95	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2504398	08/02/2024	4.95	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2504398	08/02/2024	4.95	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2504398	08/02/2024	4.95	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW. PACON VR #PAC37086
COMPLETE PRINTER SOURCE	2504398	08/02/2024	4.95	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2504398	08/02/2024	4.95	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL NILE GREEN. PACON VR #PAC37126
COMPLETE PRINTER SOURCE	2504398	08/02/2024	4.95	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL EMERALD GREEN. PACON VR #PAC37146
COMPLETE PRINTER SOURCE	2504398	08/02/2024	4.95	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2504398	08/02/2024	4.95	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2504398	08/02/2024	4.95	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2504398	08/02/2024	4.95	MINOR DANIELS ACADEMY	2021077	0610	900XS	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2504401	08/02/2024	83.70	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2504401	08/02/2024	79.02	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2504499	08/05/2024	97.50	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2504544	08/05/2024	1,192.00	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
COMPLETE PRINTER SOURCE	2504638	08/05/2024	180.99	MOORE TRAD SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2504638	08/05/2024	227.50	MOORE TRAD SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2504638	08/05/2024	227.50	MOORE TRAD SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2504674	08/06/2024	7.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2504674	08/06/2024	11.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2504674	08/06/2024	37.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
COMPLETE PRINTER SOURCE	2504674	08/06/2024	29.22	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2504677	08/06/2024	7.90	CARRITHERS MIDDLE SCHOOL	1671077	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	2504677	08/06/2024	16.50	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2504677	08/06/2024	23.90	CARRITHERS MIDDLE SCHOOL	1671077	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	2504677	08/06/2024	43.20	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2504728	08/06/2024	149.00	LASSITER MIDDLE SCHOOL	1331118	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	2504753	08/06/2024	191.20	ECHO TRAIL MIDDLE SCHOOL	2551077	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	2504753	08/06/2024	139.45	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	FOLDER, FILE, MANILA, LETTER SIZE, TOP TWO PLY TAB, 1/5 CUT. SMEAD VR# SMD10356
COMPLETE PRINTER SOURCE	2504803	08/06/2024	59.49	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2504803	08/06/2024	84.99	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2504810	08/06/2024	129.90	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2504854	08/07/2024	27.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2504854	08/07/2024	32.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504872	08/07/2024	99.39	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2505035	08/08/2024	254.95	WESTERN HIGH SCHOOL	0841121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2505035	08/08/2024	93.48	WESTERN HIGH SCHOOL	0841121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2505035	08/08/2024	93.48	WESTERN HIGH SCHOOL	0841121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2505035	08/08/2024	93.48	WESTERN HIGH SCHOOL	0841121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2505035	08/08/2024	93.48	WESTERN HIGH SCHOOL	0841121	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2505083	08/08/2024	36.00	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
COMPLETE PRINTER SOURCE	2505083	08/08/2024	26.34	SCHOOL NUTRITION SERV	SN15101	0610	205XA	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2505084	08/08/2024	38.97	PUPIL PERSONNEL	PP11029	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2505094	08/08/2024	86.87	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
COMPLETE PRINTER SOURCE	2505114	08/08/2024	132.50	MALE HIGH SCHOOL	0471077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN. Neenah, VR# WAU49561
COMPLETE PRINTER SOURCE	2505209	08/09/2024	119.50	DOSS HIGH SCHOOL	1001118	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	2505272	08/09/2024	26.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN. Neenah, VR# WAU49561
COMPLETE PRINTER SOURCE	2505289	08/09/2024	139.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2505296	08/09/2024	88.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	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	2505336	08/09/2024	107.50	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2505336	08/09/2024	119.48	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2505336	08/09/2024	119.48	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2505336	08/09/2024	119.48	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2505338	08/09/2024	161.48	SENECA HIGH SCHOOL	0731077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2505370	08/09/2024	3.30	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2505370	08/09/2024	3.30	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2505370	08/09/2024	2.20	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FOR APPLE GREEN. PACON VR #PAC37136
COMPLETE PRINTER SOURCE	2505370	08/09/2024	3.30	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2505370	08/09/2024	12.68	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	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	2505370	08/09/2024	3.69	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	PAD, MESSAGE, "WHILE YOU WERE OUT", 50 SHEETS/PAD, 12 PADS/PKG, 5 1/2" X 4 1/4". TOPS VR# TOP3002P.
COMPLETE PRINTER SOURCE	2505371	08/09/2024	31.70	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	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	2505372	08/09/2024	16.50	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2505372	08/09/2024	16.50	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
FY 2025	51		8,071.44					
CONVERGED TECHNOLOGY PROFESS	2504620	08/05/2024	57,000.00	TECHNOLOGY DIVISION	TD11100	0349	900XQ	SERVICE, PROFESSIONAL **
FY 2025	1		57,000.00					
CORNERSTONE GEOTECH SERVICES I	2505226	08/09/2024	199.75	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
CORNERSTONE GEOTECH SERVICES I	2505227	08/09/2024	4,049.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	955XK	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
CORNERSTONE GEOTECH SERVICES I	2505231	08/09/2024	1,360.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
FY 2025	3		5,608.75					
COUGHLAN COMPANIES LLC	2504999	08/08/2024	1,836.92	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FY 2025	1		1,836.92					
COUNCIL OF THE GREAT CITY SCHOC	2504944	08/07/2024	55,077.00	ADMINISTRATION	AD11075	0810	900XS	SERVICE, MEMBERSHIP **
COUNCIL OF THE GREAT CITY SCHOC	2505399	08/09/2024	425.00	CHIEF OF STAFF	AB11075	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	2		55,502.00					
COURIER JOURNAL	2503673	07/29/2024	172.20	LIBRARY MEDIA SERVICES	LI11221	0642	900XS	NEWSPAPER **
COURIER JOURNAL	2504076	07/31/2024	143.50	NEWBURG MIDDLE SCHOOL	0411059	0642	900XF	NEWSPAPER **
FY 2025	2		315.70					
CRACKER BARREL OLD COUNTRY ST	2504488	08/05/2024	189.98	MCFERRAN PRESCHOOL ACADEMY	9572219	0616	135K	SERVICE, CATERING **
CRACKER BARREL OLD COUNTRY ST	2504488	08/05/2024	199.98	MCFERRAN PRESCHOOL ACADEMY	9572219	0616	135K	SERVICE, CATERING **
CRACKER BARREL OLD COUNTRY ST	2504488	08/05/2024	99.99	MCFERRAN PRESCHOOL ACADEMY	9572219	0616	135K	SERVICE, CATERING **
FY 2025	1		489.95					
CREATIVE IMAGE TECHNOLOGIES	2504340	08/02/2024	300.00	BLOOM ELEMENTARY SCHOOL	2251087	0434	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
FY 2025	1		300.00					
CREATIVE PACKAGING COMPANY	2504093	07/31/2024	1,048.80	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.
FY 2025	1		1,048.80					
CUNNINGHAM GOLF CAR COMPANY	2505357	08/09/2024	3,800.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
CUNNINGHAM GOLF CAR COMPANY	2505357	08/09/2024	100.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SERVICE, DELIVERY CHARGE **
FY 2025	1		3,900.00					
CURRICULUM ASSOCIATES LLC	2505145	08/08/2024	720.00	LIBERTY HIGH SCHOOL	0301077	0643	900XS	BOOK **
CURRICULUM ASSOCIATES LLC	2505145	08/08/2024	86.40	LIBERTY HIGH SCHOOL	0301077	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		806.40					
CUSTOM T S	2504546	08/05/2024	1,890.05	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
CUSTOM T S	2504546	08/05/2024	21.45	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
CUSTOM T S	2504546	08/05/2024	455.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
CUSTOM T S	2504546	08/05/2024	90.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
CUSTOM T S	2504546	08/05/2024	50.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	738X	SHIRT, TEE **
CUSTOM T S	2505279	08/09/2024	160.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SHIRT, TEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
FY 2025	2		2,666.50					
CYNTHIA S STANLEY	2505400	08/09/2024	1,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
FY 2025	1		1,000.00					
DAIKIN APPLIED AMERICAS INC	2504097	07/31/2024	114.74	PROPERTY MGMT & MAINT	PM11411	0697		PART, MISCELLANEOUS AIR CONDITIONING **
DAIKIN APPLIED AMERICAS INC	2504097	07/31/2024	20.00	PROPERTY MGMT & MAINT	PM11411	0697		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		134.74					
DAL TILE DISTRIBUTION INC	2504263	08/06/2024	478.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2504263	08/06/2024	17.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
DAL TILE DISTRIBUTION INC	2504263	08/06/2024	38.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
DAL TILE DISTRIBUTION INC	2504263	08/06/2024	10.57	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2504263	08/06/2024	176.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DAL TILE DISTRIBUTION INC	2504263	08/06/2024	12.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL TILE DISTRIBUTION INC	2504263	08/06/2024	15.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL TILE DISTRIBUTION INC	2504263	08/06/2024	33.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
FY 2025	1		782.88					
DATA LINK COMMUNICATIONS OF IN	2504248	08/01/2024	531.42	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2504248	08/01/2024	131.71	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2504248	08/01/2024	500.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2504330	08/02/2024	248.58	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2504330	08/02/2024	334.28	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2504330	08/02/2024	162.28	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2504330	08/02/2024	500.00	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2504330	08/02/2024	100.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2504330	08/02/2024	20.00	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2504330	08/02/2024	2,760.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2504641	08/05/2024	5,767.32	ATHERTON HIGH SCHOOL	0183611	0450	924XX	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2504641	08/05/2024	395.13	ATHERTON HIGH SCHOOL	0183611	0450	924XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2504641	08/05/2024	4,875.00	ATHERTON HIGH SCHOOL	0183611	0450	924XX	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2505341	08/09/2024	968.44	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2505341	08/09/2024	20.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
DATA LINK COMMUNICATIONS OF IN	2505341	08/09/2024	263.42	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2505341	08/09/2024	3,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
FY 2025	4		20,577.58					
DECKER INC	2504453	08/05/2024	388.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0733	900XF	EQUIPMENT, MISCELLANEOUS **
DECKER INC	2504453	08/05/2024	31.61	KLONDIKE LANE ELEMENTARY SCH	1341077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		419.61					
DELL MARKETING LP	2504064	07/31/2024	17.09	INFORMATION TECHNOLOGY	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
DELL MARKETING LP	2504064	07/31/2024	17.09	INFORMATION TECHNOLOGY	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
DELL MARKETING LP	2504064	07/31/2024	1,646.25	INFORMATION TECHNOLOGY	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
DELL MARKETING LP	2504064	07/31/2024	1,646.25	INFORMATION TECHNOLOGY	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
DELL MARKETING LP	2504064	07/31/2024	19,372.82	INFORMATION TECHNOLOGY	MI11753	0735	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
DELL MARKETING LP	2504064	07/31/2024	19,372.82	INFORMATION TECHNOLOGY	MI11753	0735	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
DELL MARKETING LP	2504064	07/31/2024	1,131.50	INFORMATION TECHNOLOGY	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
DELL MARKETING LP	2504064	07/31/2024	1,131.50	INFORMATION TECHNOLOGY	MI11753	0650	900XS	DELL, HARDWARE & ACCESSORIES NASPO (KYMA-758-2400000211) **
FY 2025	1		44,335.32					
DEMCO INC	2503622	07/29/2024	569.90	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2504053	07/31/2024	639.48	STUART ACADEMY	1441118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2504800	08/06/2024	84.54	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2505302	08/09/2024	189.05	WILKERSON ELEMENTARY SCHOOL	0661077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2505362	08/09/2024	22.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2505362	08/09/2024	22.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2505362	08/09/2024	44.63	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2505362	08/09/2024	21.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2505362	08/09/2024	22.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
FY 2025	5		1,615.88					
DERBY CITY ENVIRONMENTAL LLC	2504411	08/02/2024	20,000.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, REMOVAL SUSPENDED SOLID WASTE, MINIMUM CHARGE PER CALL OUT, (GREASE TRAP WASTE, SEPTIC TANK WASTE, LIFT STATIONS, RECEPTACLES AND SOLIDS FROM SEWAGE TREATMENT PLANTS) (8176) GREASE TRAP 1-EACH, MINIMUM PER TRAP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
DERBY CITY ENVIRONMENTAL LLC	2505054	08/08/2024	9,450.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, REMOVAL SUSPENDE 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
FY 2025	2		29,450.00					
DFA DAIRY BRANDS FLUIDS LLC	2504050	07/31/2024	110,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
DFA DAIRY BRANDS FLUIDS LLC	2504051	07/31/2024	1,500,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DFA DAIRY BRANDS FLUIDS LLC	2504052	07/31/2024	1,500,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	MILK, OTHER DAIRY PRODUCTS **
FY 2025	3		3,110,000.00					
DIFFIT INC	2504882	08/07/2024	3,100.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		3,100.00					
DIGI SMARTSENSE LLC	2503692	07/29/2024	37,500.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	SERVICE, MONITORING SMART TEMP EQUIPMENT (KPC CLS-2022) (1020) **
FY 2025	1		37,500.00					
DINE EQUIPMENT COMPANY	2503693	07/29/2024	42.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503693	07/29/2024	116.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503693	07/29/2024	18.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503693	07/29/2024	53.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503694	07/29/2024	50.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503694	07/29/2024	21.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503694	07/29/2024	27.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503694	07/29/2024	16.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503696	07/29/2024	550.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503696	07/29/2024	68.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503696	07/29/2024	68.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503696	07/29/2024	427.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503696	07/29/2024	152.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503696	07/29/2024	199.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503696	07/29/2024	47.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503696	07/29/2024	330.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503696	07/29/2024	127.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DINE EQUIPMENT COMPANY	2503696	07/29/2024	131.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503696	07/29/2024	1,496.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503697	07/29/2024	164.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503697	07/29/2024	13.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503697	07/29/2024	23.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503697	07/29/2024	3.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503697	07/29/2024	7.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503697	07/29/2024	6.07	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503698	07/29/2024	7.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503698	07/29/2024	13.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503698	07/29/2024	2.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503698	07/29/2024	9.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503698	07/29/2024	21.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503698	07/29/2024	323.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503698	07/29/2024	462.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503699	07/29/2024	3.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503699	07/29/2024	25.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503700	07/29/2024	3.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503700	07/29/2024	9.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503700	07/29/2024	66.03	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503701	07/29/2024	7.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503701	07/29/2024	169.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503701	07/29/2024	42.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503701	07/29/2024	122.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503701	07/29/2024	27.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503702	07/29/2024	197.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503703	07/29/2024	31.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
DINE EQUIPMENT COMPANY	2503704	07/29/2024	31.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503704	07/29/2024	32.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503704	07/29/2024	56.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503704	07/29/2024	50.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503704	07/29/2024	6.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503705	07/29/2024	15.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503705	07/29/2024	42.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503705	07/29/2024	66.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503705	07/29/2024	42.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503706	07/29/2024	6.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503706	07/29/2024	11.27	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503706	07/29/2024	2.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503707	07/29/2024	3.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503707	07/29/2024	6.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503707	07/29/2024	11.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503707	07/29/2024	68.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503707	07/29/2024	33.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503707	07/29/2024	18.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503707	07/29/2024	28.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503707	07/29/2024	24.15	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503707	07/29/2024	122.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503707	07/29/2024	126.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503707	07/29/2024	40.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503707	07/29/2024	139.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503707	07/29/2024	47.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503707	07/29/2024	94.77	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503707	07/29/2024	17.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
DINE EQUIPMENT COMPANY	2503707	07/29/2024	3.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503707	07/29/2024	21.30	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503707	07/29/2024	15.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503707	07/29/2024	24.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503707	07/29/2024	25.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503919	07/30/2024	7.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503919	07/30/2024	10.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503919	07/30/2024	4.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503919	07/30/2024	26.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503919	07/30/2024	6.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503919	07/30/2024	31.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503919	07/30/2024	16.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2503919	07/30/2024	15.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2504105	07/31/2024	4,524.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2504383	08/02/2024	4,281.04	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0739	900XF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2505053	08/08/2024	7.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2505053	08/08/2024	42.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2505053	08/08/2024	33.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2505053	08/08/2024	103.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2505053	08/08/2024	252.97	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2505053	08/08/2024	48.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2505053	08/08/2024	84.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2505053	08/08/2024	47.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2505186	08/08/2024	486.90	WESTERN HIGH SCHOOL	0842145	0739	106L	APPLIANCE, MISCELLANEOUS **
DINE EQUIPMENT COMPANY	2505187	08/08/2024	114.75	WESTERN HIGH SCHOOL	0842145	0739	106L	SUPPLIES, MISCELLANEOUS TEACHING **
DINE EQUIPMENT COMPANY	2505198	08/08/2024	2,052.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2505198	08/08/2024	254.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2505198	08/08/2024	254.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
DINE EQUIPMENT COMPANY	2505198	08/08/2024	254.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2505198	08/08/2024	254.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2505198	08/08/2024	254.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2505198	08/08/2024	254.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2505199	08/08/2024	13.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2505199	08/08/2024	19.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2505199	08/08/2024	85.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2505199	08/08/2024	116.10	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2505199	08/08/2024	129.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2505199	08/08/2024	187.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
FY 2025	22		21,230.96					
DISCOVERY EDUCATION INC	2504270	08/01/2024	1,795.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2505314	08/09/2024	1,795.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	2		3,590.00					
DONALD F COLE JR	2504074	07/31/2024	382.86	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
FY 2025	1		382.86					
DONNA AND DUANE ENT INC	2504218	08/01/2024	2,286.75	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SIGN **
DONNA AND DUANE ENT INC	2504218	08/01/2024	150.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	SERVICE, FEE **
FY 2025	1		2,436.75					
DOO WOP ENTERPRISES INC	2503785	07/30/2024	137.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BONGOS. LP PERFORMER SERIES BONGO WITH CHROME HARDWARE NATURAL. LATIN PERCUSSION VR #LPA-601AWC
FY 2025	1		137.00					
DRENNAN EQUIPMENT COMPANY	2503844	07/30/2024	2,185.36	CARTER TRADITIONAL ELEMENTARY	6801077	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, RUSSWOOD (RUSSELL CARROLL MFG. INC) (BID DISCOUNT IS 54.00% & 8% OF TOTAL PURCHASE FOR INSTALLATION) **
DRENNAN EQUIPMENT COMPANY	2503844	07/30/2024	884.00	CARTER TRADITIONAL ELEMENTARY	6801077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
DRENNAN EQUIPMENT COMPANY	2503844	07/30/2024	174.83	CARTER TRADITIONAL ELEMENTARY	6801077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRENNAN EQUIPMENT COMPANY	2504750	08/06/2024	1,822.50	MOORE TRAD SCHOOL	1551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
FY 2025	2		5,066.69					
DRI STICK DECAL CORPORATION	2504479	08/05/2024	1,695.58	MALE HIGH SCHOOL	0472826	0679	732X	SUPPLIES, MISCELLANEOUS SAFETY **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
DRI STICK DECAL CORPORATION	2504479	08/05/2024	35.00	MALE HIGH SCHOOL	0472826	0679	732X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		1,730.58					
DUPLICATOR SALES AND SERVICE IN	2503901	07/30/2024	187.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2503901	07/30/2024	204.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2503901	07/30/2024	204.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2503908	07/30/2024	117.40	OPERATIONS SERVICES	OP11086	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2503908	07/30/2024	143.99	OPERATIONS SERVICES	OP11086	0650	900XS	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2504104	07/31/2024	260.40	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2504112	07/31/2024	639.42	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2504112	07/31/2024	163.08	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
DUPLICATOR SALES AND SERVICE IN	2504113	07/31/2024	570.78	BALLARD HIGH SCHOOL	1051118	0650	900XF	COPIERS, DUPLICATORS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (RICOH) (MA-758-2000000222) **
FY 2025	5		2,491.07					
EARL R MATHIS	2504819	08/06/2024	949.80	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SERVICE, FEE **
EARL R MATHIS	2504819	08/06/2024	19.25	DIVERSITY EQUITY POVERTY DIV	DV11804	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		969.05					
EDMENTUM INC	2504260	08/01/2024	4,860.00	PRICE ELEMENTARY SCHOOL	1282170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2504329	08/02/2024	9,720.00	BLOOM ELEMENTARY SCHOOL	2251077	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2504339	08/02/2024	772.80	ST JOSEPH CHILDREN'S HOME	9152121	0650	103L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2504339	08/02/2024	0.00	ST JOSEPH CHILDREN'S HOME	9152121	0650	103L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2504339	08/02/2024	331.20	ST JOSEPH CHILDREN'S HOME	9152121	0650	103L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2504339	08/02/2024	350.00	ST JOSEPH CHILDREN'S HOME	9152121	0650	103L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2504339	08/02/2024	0.00	ST JOSEPH CHILDREN'S HOME	9152121	0650	103L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2504628	08/05/2024	12,662.50	ECHO TRAIL MIDDLE SCHOOL	2551013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2504875	08/07/2024	7,460.00	KENNEDY ALEX R	1751118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EDMENTUM INC	2505029	08/08/2024	4,680.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	6		42,324.00					
EDUCATION LOGISTICS INC	2504376	08/02/2024	198,336.00	TRANSPORTATION SERVICES	TR11092	0735	900XZ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		198,336.00					
EDUCATION TRAINING AND RESEARC	2505282	08/09/2024	1,260.00	MINOR DANIELS ACADEMY	2021170	0644	900XS	BOOK **
EDUCATION TRAINING AND RESEARC	2505282	08/09/2024	1,260.00	MINOR DANIELS ACADEMY	2021170	0644	900XS	BOOK **
EDUCATION TRAINING AND RESEARC	2505282	08/09/2024	302.40	MINOR DANIELS ACADEMY	2021170	0644	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		2,822.40					
EDUCTE ACQUISITION CO	2503858	07/30/2024	18,900.00	TRANSITION READINESS	ST12146	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDUCTE ACQUISITION CO	2503858	07/30/2024	6,300.00	TRANSITION READINESS	ST12146	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDUCTE ACQUISITION CO	2503858	07/30/2024	25,200.00	TRANSITION READINESS	ST12146	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDUCTE ACQUISITION CO	2503858	07/30/2024	67,500.00	TRANSITION READINESS	ST12146	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDUCTE ACQUISITION CO	2503858	07/30/2024	5,400.00	TRANSITION READINESS	ST12146	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		123,300.00					
EL EDUCATION INC	2505363	08/09/2024	5,390.00	KING ELEMENTARY SCHOOL	4322170	0322	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		5,390.00					
EMERGENCY RADIO SERVICE LLC	2504836	08/07/2024	1,551.25	CARTER TRADITIONAL ELEMENTARY	6801077	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2504836	08/07/2024	200.00	CARTER TRADITIONAL ELEMENTARY	6801077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2504836	08/07/2024	31.03	CARTER TRADITIONAL ELEMENTARY	6801077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
EMERGENCY RADIO SERVICE LLC	2504874	08/07/2024	417.35	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2504874	08/07/2024	80.58	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2504874	08/07/2024	316.30	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2504874	08/07/2024	17.50	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
EMERGENCY RADIO SERVICE LLC	2505312	08/09/2024	2,482.00	DAWSON ORMAN PRESCHOOL	0372001	0739	135K	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2505312	08/09/2024	320.00	DAWSON ORMAN PRESCHOOL	0372001	0739	135K	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2505312	08/09/2024	49.64	DAWSON ORMAN PRESCHOOL	0372001	0739	135K	SERVICE, SHIPPING (KYMA 758 2300000002)***
FY 2025	3		5,465.65					
ENVIRONMENTAL CONCERNS INC	2505228	08/09/2024	25,000.00	YPAS	9853611	0450	922XX	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2505239	08/09/2024	30,000.00	FAIRDALE HIGH SCHOOL	0573611	0450	923XX	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	2505240	08/09/2024	20,000.00	FACILITIES CAPITAL IMPROVEMENT	C111195	0439	920XL	SERVICE, ASBESTOS AIR MONITORING AND LAB ANALYSIS **
FY 2025	3		75,000.00					
ERIC ARMIN INC	2504256	08/01/2024	950.24	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FY 2025	1		950.24					
ERIK BRYANT STEARMAN	2503655	07/29/2024	1,950.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	IMPRINTED ITEM **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2025	1		1,950.00					
EVENTLINK SERVICES LLC	2503915	07/30/2024	500.00	ACTIVITIES AND ATHLETICS	AT11302	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EVENTLINK SERVICES LLC	2504316	08/02/2024	500.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	2		1,000.00					
FALLS CITY FENCE LLC	2504415	08/02/2024	13,840.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XK	SERVICE, CONTRACTOR **
FY 2025	1		13,840.00					
FASTENAL COMPANY	2503784	07/30/2024	108.86	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2503794	07/30/2024	870.91	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2503821	07/30/2024	54.42	VEHICLE MAINTENANCE	VM11087	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2503857	07/31/2024	17.04	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 1/4" X 4" ROUND HEAD ZINC PLATED (30/BOX) FASTENAL #51671
FASTENAL COMPANY	2503857	07/31/2024	20.48	DISTRICT WIDE	10	6171M		SNAP, SWIVEL 5/8" ROUND EYE BOLT ZINC FASTENAL #0500442
FASTENAL COMPANY	2503857	07/31/2024	65.40	DISTRICT WIDE	10	6171M		ANCHOR, HOLLOW WALL E-Z ANCHOR ZINC #8 (100/BOX) FASTENAL #50930
FASTENAL COMPANY	2503857	07/31/2024	28.80	DISTRICT WIDE	10	6171M		NUT, LOCK 1/4" - 20 W/NYLON INSERT ZINC PLATE (100/BOX) FASTENAL #1137018
FASTENAL COMPANY	2503857	07/31/2024	14.52	DISTRICT WIDE	10	6171M		NUT, LOCK 10/24" - 3/16" W/NYLON INSERT ZINC PLATE (100/BOX) FASTENAL #1137014
FASTENAL COMPANY	2503857	07/31/2024	25.68	DISTRICT WIDE	10	6171M		NUT, HEX 3/8" SAE GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #36306
FASTENAL COMPANY	2503857	07/31/2024	238.80	DISTRICT WIDE	10	6171M		NUT, HEX 3/8" STANDARD 3/8" X 16 BRASS (100/BOX) FASTENAL 75114
FASTENAL COMPANY	2503857	07/31/2024	14.50	DISTRICT WIDE	10	6171M		WASHER, FLAT 1/4" USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1133004
FASTENAL COMPANY	2503857	07/31/2024	16.74	DISTRICT WIDE	10	6171M		WASHER, FINISH COUNTERSINK NO.8 (100/BOX) FASTENAL #1133142
FASTENAL COMPANY	2503857	07/31/2024	41.88	DISTRICT WIDE	10	6171M		BOLT, 1/4" X 1/2" STOVE FLAT HEAD W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #10311-05627
FASTENAL COMPANY	2503857	07/31/2024	44.40	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 3/4" GRADE 2 BRIGHT ZINC (100/BOX) FASTENEAL #10311-03078
FASTENAL COMPANY	2503857	07/31/2024	35.64	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1" GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL 10311-05516
FASTENAL COMPANY	2503857	07/31/2024	41.88	DISTRICT WIDE	10	6171M		BOLT, STOVE R.H. 5/16" X 1" PHILLIPS BRIGHT ZINC W/NUTS USS GRADE 2 (100/BOX) FASTENAL #10311-02390
FASTENAL COMPANY	2503857	07/31/2024	44.20	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #0139067
FASTENAL COMPANY	2503857	07/31/2024	17.70	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 5/8" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #0139064

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FASTENAL COMPANY	2503857	07/31/2024	20.90	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 8 X 1" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131306
FASTENAL COMPANY	2503857	07/31/2024	73.40	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 2 1/2" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0149583
FASTENAL COMPANY	2503857	07/31/2024	26.80	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) F.H. 8 X 1 1/2" HIGH THREAD/ FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) FASTENAL #0142392
FASTENAL COMPANY	2503860	07/30/2024	54.43	MULTILINGUAL	LE11806	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2503863	07/30/2024	54.43	MULTILINGUAL	LE11806	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2503865	07/30/2024	326.59	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2503886	07/30/2024	707.62	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2503941	07/30/2024	1,393.99	TECHNOLOGY DIVISION	TD11507	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FASTENAL COMPANY	2503941	07/30/2024	54.43	TECHNOLOGY DIVISION	TD11507	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2504000	07/31/2024	272.16	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2504161	08/01/2024	489.89	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2504507	08/05/2024	66.86	GHEENS	GH12782	0610	135K	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2504584	08/05/2024	217.68	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, SAFETY & EQUIPMENT (KYMA-758-PUNC1900000003) (1086)**
FASTENAL COMPANY	2504592	08/05/2024	1,088.64	MANUAL HIGH SCHOOL	2001077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2504621	08/05/2024	104.05	SCHOOL COSTS PAID CENTRALLY	9451293	0610		FASTENER, (ANCHORS, NUTS, BOLTS, SCREWS & ETC.) ** (8192)
FASTENAL COMPANY	2504659	08/06/2024	435.46	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2504727	08/06/2024	762.05	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2505014	08/08/2024	54.43	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2505106	08/08/2024	544.32	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2505156	08/08/2024	108.86	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2505264	08/09/2024	381.02	STUART ACADEMY	1441118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2505268	08/09/2024	544.32	CAMP TAYLOR ELEMENTARY	0041087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2505286	08/09/2024	381.02	MOORE TRAD SCHOOL	1551087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
FASTENAL COMPANY	2505304	08/09/2024	1,632.96	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2505376	08/09/2024	544.32	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2505383	08/09/2024	961.50	DISTRICT WIDE	10	6171M		TRAFFIC WAND, FASTENAL #2161566, RED, 3AAA BATTERY
FY 2025	26		13,003.98					
FERGUSON US HOLDINGS INC	2504505	08/05/2024	1,220.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2504505	08/05/2024	218.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FY 2025	1		1,438.20					
FIREPLACE INC	2504319	08/02/2024	1,360.00	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		1,360.00					
FLASHLIGHT LEARNING INC	2504630	08/05/2024	90,765.00	MULTILINGUAL	LE12806	0650	345K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FLASHLIGHT LEARNING INC	2504630	08/05/2024	10,500.00	MULTILINGUAL	LE12806	0322	345K	TRAINING, WEB BASED **
FY 2025	1		101,265.00					
FLEET PRIDE INC	2504726	08/07/2024	369.59	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLEET PRIDE INC	2505123	08/09/2024	369.59	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2025	2		739.18					
FOLLETT CONTENT SOLUTIONS LLC	2505388	08/09/2024	19.99	FARMER ELEMENTARY	2121118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
FOLLETT CONTENT SOLUTIONS LLC	2505388	08/09/2024	19.99	FARMER ELEMENTARY	2121118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
FOLLETT CONTENT SOLUTIONS LLC	2505388	08/09/2024	19.99	FARMER ELEMENTARY	2121118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
FOLLETT CONTENT SOLUTIONS LLC	2505388	08/09/2024	19.99	FARMER ELEMENTARY	2121118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2025	1		79.96					
FORKLIFT SYSTEMS INC	2504162	08/01/2024	360.00	FAC ENV SFTY SERV	SF11195	0335	900XS	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT OPERATOR TRAINING, \$120 PER PERSON (BID 8301)
FORKLIFT SYSTEMS INC	2504886	08/07/2024	2,160.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, POWERED INDUSTRIAL TRUCK/FORKLIFT OPERATOR TRAINING, \$120 PER PERSON (BID 8301)
FY 2025	2		2,520.00					
FRANKLIN COVEY CLIENT SALES INC	2505169	08/08/2024	4,320.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	552KW	SERVICE, PROFESSIONAL **
FRANKLIN COVEY CLIENT SALES INC	2505169	08/08/2024	114,750.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	552KW	SERVICE, PROFESSIONAL **
FRANKLIN COVEY CLIENT SALES INC	2505169	08/08/2024	427,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	552KW	SERVICE, PROFESSIONAL **
FRANKLIN COVEY CLIENT SALES INC	2505169	08/08/2024	108,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0322	552KW	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		654,570.00					
FRIENDS OF NICOLE 50 50 MENTORIN	2504973	08/08/2024	525.00	SCHOOLS DIVISION	AS12052	0322	022I	SERVICE, PROFESSIONAL **
FY 2025	1		525.00					
FUSIONSITE KENTUCKY LLC	2503914	07/31/2024	600.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2504467	08/05/2024	1,200.00	NEWBURG MIDDLE SCHOOL	0411025	0421	900XF	SERVICE, PORT-O-POT **
FY 2025	2		1,800.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
GARRETT OPERATING CO LLC	2504098	07/31/2024	1,297.90	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FY 2025	1		1,297.90					
GARY R FRAVERT	2504772	08/07/2024	445.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
FY 2025	1		445.00					
GATEWAY EDUC HOLDINGS LLC	2504522	08/05/2024	186,300.00	PROFESSIONAL LEARNING	CA11053	0322	900XP	SERVICE, PROFESSIONAL **
GATEWAY EDUC HOLDINGS LLC	2505118	08/08/2024	22,295.00	CENTRAL HIGH SCHOOL	1791170	0644	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2505118	08/08/2024	1,895.08	CENTRAL HIGH SCHOOL	1791170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	2		210,490.08					
GENERAL RUBBER & PLASTICS	2504326	08/02/2024	80.00	DISTRICT WIDE	10	6171M		GASKET, MATERIAL NON-ASBESTOS 12" X 30" X 1/32"
FY 2025	1		80.00					
GENERATION GENIUS INC	2504850	08/07/2024	1,795.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		1,795.00					
GENUINE PARTS COMPANY	2503867	07/31/2024	218.69	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GENUINE PARTS COMPANY	2503867	07/31/2024	112.55	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ACCESSORIES (GENERIC) **
GENUINE PARTS COMPANY	2503867	07/31/2024	15.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENUINE PARTS COMPANY	2504054	07/31/2024	82.70	DISTRICT WIDE	10	6171N		SWITCH, TOGGLE TG6139
GENUINE PARTS COMPANY	2504309	08/06/2024	250.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GENUINE PARTS COMPANY	2504309	08/06/2024	1,540.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2504309	08/06/2024	76.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2504309	08/06/2024	96.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2504309	08/06/2024	75.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2504309	08/06/2024	66.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2504309	08/06/2024	72.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2504469	08/06/2024	9.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2504469	08/06/2024	18.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2504469	08/06/2024	9.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2504469	08/06/2024	7.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2504469	08/06/2024	25.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2504469	08/06/2024	25.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2504469	08/06/2024	2.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2504469	08/06/2024	6.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2504469	08/06/2024	6.74	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENUINE PARTS COMPANY	2504469	08/06/2024	4.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENUINE PARTS COMPANY	2504478	08/06/2024	203.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
GENUINE PARTS COMPANY	2504478	08/06/2024	185.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENUINE PARTS COMPANY	2504478	08/06/2024	31.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENUINE PARTS COMPANY	2504478	08/06/2024	5.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GENUINE PARTS COMPANY	2504651	08/06/2024	68.16	DISTRICT WIDE	10	6171N		PAINT, SPRAY 12-OZ AEROSOL CAN, GLOSS WHITE ENAMEL. DUPLI COLOR VR #DA1670

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
GENUINE PARTS COMPANY	2505125	08/09/2024	48.84	DISTRICT WIDE	10	6171N		STRAP, TIE 14" X 1/4" BLACK UV #770-9236
GENUINE PARTS COMPANY	2505125	08/09/2024	13.50	DISTRICT WIDE	10	6171N		CLAMP, HOSE, SIZE 16 3/4" TO 7/8" #505-1216
GENUINE PARTS COMPANY	2505361	08/09/2024	660.76	ATHERTON HIGH SCHOOL	0181077	0439	900XF	BATTERY **
FY 2025	8		3,938.18					
GLASS MECHANIX SOLUTIONS	2503910	07/31/2024	94.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GLASS MECHANIX SOLUTIONS	2503910	07/31/2024	109.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GLASS MECHANIX SOLUTIONS	2503910	07/31/2024	59.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GLASS MECHANIX SOLUTIONS	2503910	07/31/2024	149.02	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GLASS MECHANIX SOLUTIONS	2503910	07/31/2024	29.85	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GLASS MECHANIX SOLUTIONS	2503910	07/31/2024	14.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
FY 2025	1		458.37					
GLOBAL EQUIPMENT COMPANY INC	2504656	08/06/2024	165.70	TECHNOLOGY INTEGRATION	CE11507	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
GLOBAL EQUIPMENT COMPANY INC	2504656	08/06/2024	14.99	TECHNOLOGY INTEGRATION	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL EQUIPMENT COMPANY INC	2505223	08/09/2024	1,854.37	ATHERTON HIGH SCHOOL	0181077	0733	900XF	PARTITION, PANEL & ACCESSORIES **
GLOBAL EQUIPMENT COMPANY INC	2505223	08/09/2024	289.80	ATHERTON HIGH SCHOOL	0181077	0733	900XF	PARTITION, PANEL & ACCESSORIES **
GLOBAL EQUIPMENT COMPANY INC	2505223	08/09/2024	136.64	ATHERTON HIGH SCHOOL	0181077	0733	900XF	PARTITION, PANEL & ACCESSORIES **
GLOBAL EQUIPMENT COMPANY INC	2505223	08/09/2024	387.00	ATHERTON HIGH SCHOOL	0181077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOBAL EQUIPMENT COMPANY INC	2505259	08/09/2024	584.00	SUPPLY SERVICES	SU11084	0610	900XS	SUPPLIES, MATERIAL HANDLING **
GLOBAL EQUIPMENT COMPANY INC	2505259	08/09/2024	49.99	SUPPLY SERVICES	SU11084	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	3		3,482.49					
GLOBAL PAYMENTS INC	2504890	08/07/2024	250.00	ACTIVITIES AND ATHLETICS	AT11925	0650	AQUXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		250.00					
GRAINGER	2503731	07/31/2024	110.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2504594	08/05/2024	149.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2504798	08/06/2024	82.60	DISTRICT WIDE	10	6171M		FILTER, COMPRESSOR ,AUTO DRAIN WILKERSON GRP-95-973 WILKERSON #2B251
GRAINGER	2504798	08/06/2024	2,000.40	DISTRICT WIDE	10	6171M		CARTIDGE, FILTER REPLACEMENT 3M #56152-03 OR HF25-S #23NY99
GRAINGER	2504838	08/07/2024	50.39	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2504853	08/07/2024	3,096.30	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2504853	08/07/2024	248.41	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	5		5,737.55					
GRANT PROFESSIONALS ASSOCIATIO	2504784	08/06/2024	745.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FY 2025	1		745.00					
GRAPHICS FOR ATHLETICS LLC	2504435	08/05/2024	420.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	BANNER, SIGN **
GRAPHICS FOR ATHLETICS LLC	2504435	08/05/2024	190.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	BANNER, SIGN **
GRAPHICS FOR ATHLETICS LLC	2504435	08/05/2024	295.00	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		905.00					
GREENWAY SHREDDING & RECYCLIN	2503659	07/29/2024	150.00	MINOR DANIELS ACADEMY	2021077	0349	900XS	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2503760	07/29/2024	1,000.00	EARLY CHILDHOOD	EA11842	0349	135X	SERVICE, DOCUMENT SHREDDING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREENWAY SHREDDING & RECYCLIN	2503884	07/30/2024	800.00	FERN CREEK HIGH SCHOOL	0121077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2503896	07/30/2024	540.00	CANE RUN ELEMENTARY	0051077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2503905	07/30/2024	600.00	FARNSLEY MIDDLE SCHOOL	0491077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2503987	07/31/2024	500.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2503988	07/31/2024	300.00	TRUNNELL ELEMENTARY SCHOOL	1041031	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2504447	08/05/2024	250.00	WHEELER ELEMENTARY SCHOOL	1091077	0439	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2504448	08/05/2024	600.00	PRICE ELEMENTARY SCHOOL	1281077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2504481	08/05/2024	700.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2504491	08/05/2024	125.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2504708	08/06/2024	540.00	WILDER ELEMENTARY SCHOOL	0671077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2025	12		6,105.00					
GRIBBINS INSULATION COMPANY	2504968	08/07/2024	10,625.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XL	SERVICE, CONTRACTOR - GENERAL **
FY 2025	1		10,625.00					
GUITAR CENTER STORES INC	2503778	07/30/2024	543.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBALS, CRASH PAIR, 18", MEDIUM WEIGHT, W/ LEATHER STRAPS & LAMB'S WOOL PADS. SABIAN VR# 11820XN (NEW MODEL)/ 91002 STRAPS
GUITAR CENTER STORES INC	2503780	07/30/2024	543.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBALS, CRASH PAIR, 18", MEDIUM WEIGHT, W/ LEATHER STRAPS & LAMB'S WOOL PADS. SABIAN VR# 11820XN (NEW MODEL)/ 91002 STRAPS
GUITAR CENTER STORES INC	2503781	07/30/2024	543.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBALS, CRASH PAIR, 18", MEDIUM WEIGHT, W/ LEATHER STRAPS & LAMB'S WOOL PADS. SABIAN VR# 11820XN (NEW MODEL)/ 91002 STRAPS
GUITAR CENTER STORES INC	2503787	07/30/2024	283.47	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBAL, SUSPENDED. ZILDJIAN VR #A0419/TCA
GUITAR CENTER STORES INC	2503787	07/30/2024	50.25	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CABASA. RHYTHM TECH VR #RT8000
GUITAR CENTER STORES INC	2503788	07/30/2024	133.92	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MOUTHPIECE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #PH111
GUITAR CENTER STORES INC	2503789	07/30/2024	50.25	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CABASA. RHYTHM TECH VR #RT8000
GUITAR CENTER STORES INC	2503789	07/30/2024	543.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBALS, CRASH PAIR, 18", MEDIUM WEIGHT, W/ LEATHER STRAPS & LAMB'S WOOL PADS. SABIAN VR# 11820XN (NEW MODEL)/ 91002 STRAPS
GUITAR CENTER STORES INC	2503789	07/30/2024	19.38	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLEXATONE. GON BOPS VR #FLEX
GUITAR CENTER STORES INC	2503789	07/30/2024	20.84	SCHOOL COSTS PAID CENTRALLY	9451170	0739		RATCHET. TROPHY VR #3455
GUITAR CENTER STORES INC	2503789	07/30/2024	31.21	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SLAPSTICK, LP, VR #LP555
GUITAR CENTER STORES INC	2504001	07/31/2024	543.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBALS, CRASH PAIR, 18", MEDIUM WEIGHT, W/ LEATHER STRAPS & LAMB'S WOOL PADS. SABIAN VR# 11820XN (NEW MODEL)/ 91002 STRAPS
GUITAR CENTER STORES INC	2504020	07/31/2024	566.94	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBAL, SUSPENDED. ZILDJIAN VR #A0419/TCA
GUITAR CENTER STORES INC	2504020	07/31/2024	201.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		THUNDER, SHEET 26" X 18", SABIAN VR #52604
GUITAR CENTER STORES INC	2504020	07/31/2024	169.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		WIND, CHIME. TREEWORKS CONCERT CHIMES WITH DAMPENER. VR #TRE630
GUITAR CENTER STORES INC	2504020	07/31/2024	543.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CYMBALS, CRASH PAIR, 18", MEDIUM WEIGHT, W/ LEATHER STRAPS & LAMB'S WOOL PADS. SABIAN VR# 11820XN (NEW MODEL)/ 91002 STRAPS
GUITAR CENTER STORES INC	2504174	08/01/2024	88.12	MOORE TRAD SCHOOL	1552826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GUITAR CENTER STORES INC	2504174	08/01/2024	233.43	MOORE TRAD SCHOOL	1552826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
GUITAR CENTER STORES INC	2504174	08/01/2024	217.65	MOORE TRAD SCHOOL	1552826	0679	711X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GUITAR CENTER STORES INC	2505089	08/08/2024	19.50	NOE MIDDLE SCHOOL	4352826	0679	736X7	GREASE, TUNING SLIDE, AIRTIGHT SEAL AROUND TUNING SLIDE VALVES WHILE PROVIDING EXCELLENT LUBRICATION. AVAILABLE IN 0.5 OZ. PLASTIC JAR. SUPERSLICK VR# TSG
GUITAR CENTER STORES INC	2505089	08/08/2024	111.60	NOE MIDDLE SCHOOL	4352826	0679	736X7	MOUTHPIECE, Bb CLARINET. (BEGINNER/INTERMEDIATE) HARD RUBBER MATERIAL. J&D HITE VR #PH111
GUITAR CENTER STORES INC	2505089	08/08/2024	23.58	NOE MIDDLE SCHOOL	4352826	0679	736X7	SWAB, BASSOON. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE, VR# BBB1
FY 2025	10		5,483.63					
GUSTAVE A LARSON	2503822	07/31/2024	47.10	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
FY 2025	1		47.10					
HAND2MIND INC	2504062	07/31/2024	16.99	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2504062	07/31/2024	84.91	KENWOOD ELEMENTARY SCHOOL	0591121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2504249	08/01/2024	67.99	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2505028	08/08/2024	407.98	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2505028	08/08/2024	509.98	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2505028	08/08/2024	628.98	SEMPLE ELEMENTARY SCHOOL	5802170	0610	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FY 2025	3		1,716.83					
HARCO INC	2503689	07/29/2024	3,671.35	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	909XL	EQUIPMENT & PARTS, FIRE PROTECTION **
HARCO INC	2503689	07/29/2024	65.13	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	909XL	EQUIPMENT & PARTS, FIRE PROTECTION **
HARCO INC	2503689	07/29/2024	31.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	909XL	EQUIPMENT & PARTS, FIRE PROTECTION **
HARCO INC	2504069	07/31/2024	130.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2504069	07/31/2024	63.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2504069	07/31/2024	277.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2504205	08/05/2024	4,027.98	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	909XL	EQUIPMENT & PARTS, FIRE PROTECTION **
HARCO INC	2504205	08/05/2024	277.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	909XL	EQUIPMENT & PARTS, FIRE PROTECTION **
HARCO INC	2504761	08/07/2024	32.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2504761	08/07/2024	63.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	2504761	08/07/2024	19.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2025	4		8,661.87					
HARTLAGE FENCE COMPANY	2504405	08/02/2024	272.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 5 FT. MASTER HALCO, VR# 55405
FY 2025	1		272.00					
HARTMAN PUBLISHING INC	2505049	08/08/2024	448.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	GUIDE, STUDY **
HARTMAN PUBLISHING INC	2505049	08/08/2024	192.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	WORKBOOK **
HARTMAN PUBLISHING INC	2505049	08/08/2024	29.32	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		669.32					
HD SUPPLY INC	2504331	08/02/2024	449.60	DISTRICT WIDE	10	6171M		NOZZLE, HOSE TRIGGER TYPE ALL BRASS VALVE ASSEMBLY W/METAL HANDLE HD# 782295
HD SUPPLY INC	2504331	08/02/2024	53.76	DISTRICT WIDE	10	6171M		COUPLING, HOSE REPAIR FEMALE 5/8" & 3/4" HD 711154
FY 2025	1		503.36					
HERC RENTALS INC	2504268	08/01/2024	503.93	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
HERC RENTALS INC	2504268	08/01/2024	79.80	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
HERC RENTALS INC	2504268	08/01/2024	420.00	PROPERTY MGMT & MAINT	PM11088	0449	900XS	SERVICE, EQUIPMENT RENTAL **
FY 2025	1		1,003.73					
HERCULES MFG CO	2504732	08/07/2024	484.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FY 2025	1		484.30					
HERITAGE CRYSTAL CLEAN INC	2504647	08/06/2024	4,500.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
HERITAGE CRYSTAL CLEAN INC	2504896	08/07/2024	4,500.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, FEE **
FY 2025	2		9,000.00					
HEUSER HEARING AND LANGUAGE A	2503761	07/29/2024	100,000.00	EARLY CHILDHOOD	EA12006	0349	343K	SERVICE, PROFESSIONAL **
FY 2025	1		100,000.00					
HICKS AND CLINE PAINTING LLC	2504416	08/02/2024	2,900.00	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, FEE **
FY 2025	1		2,900.00					
HIGH PERFORMANCE PRODUCTS LLC	2503646	07/29/2024	154.96	DISTRICT WIDE	10	6171N		RAG, 100% SOFT COTTON KNIT, FRENCH TERRY CLOTH, WHITE. PAKAGED IN 8-10 LB. BOXES. INTEL 6411 OR EQUAL. KAMEN VR# KAMEN-10LB.
HIGH PERFORMANCE PRODUCTS LLC	2504717	08/06/2024	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	2505225	08/09/2024	448.32	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
FY 2025	3		1,080.80					
HILLYARD KENTUCKY	2503786	07/30/2024	68.32	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2503864	07/30/2024	102.48	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2504045	07/31/2024	146.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2504045	07/31/2024	204.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2504073	07/31/2024	204.96	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2504432	08/05/2024	683.20	MANUAL HIGH SCHOOL	2001077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2504476	08/05/2024	117.18	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2504652	08/06/2024	2,813.76	GHEENS	GH12001	0610	135K	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2504652	08/06/2024	1,324.00	GHEENS	GH12001	0610	135K	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	2504789	08/06/2024	30.98	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 24" X 33", 12-16 GAL. BERRY #879789. 250 BAGS PER CASE. VR# LRV12433100K.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
HILLYARD KENTUCKY	2504789	08/06/2024	46.92	VEHICLE MAINTENANCE	VM11087	0610	900XS	DUST MOP, MICROFIBER 24". RUBBERMAID #FGQ42600GR00 VR #RUBQ426GR
HILLYARD KENTUCKY	2504790	08/06/2024	77.48	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	2504790	08/06/2024	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	2504790	08/06/2024	9.59	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HOS2502GDZ
HILLYARD KENTUCKY	2504791	08/06/2024	62.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2504791	08/06/2024	28.98	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP. GOLDEN STAR #AST34L5 VR #HIL24992
HILLYARD KENTUCKY	2504791	08/06/2024	16.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	PLUNGER, COMMODE POWER DRAIN PUMP HEAVY DUTY 4 1/2"D X 24" CONTICO #520. VR# CON520
HILLYARD KENTUCKY	2504792	08/06/2024	100.66	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2504792	08/06/2024	47.10	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2504792	08/06/2024	70.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	ABSORBENT, ALL PURPOSE FLOOR ABSORBENT, BOTH HARD SURFACES AND CARPET. FRESH #FRESSC02422. 12 CONTAINERS. VR# FRESSC02422.
HILLYARD KENTUCKY	2504925	08/07/2024	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	2504925	08/07/2024	100.66	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED. GREAT LAKES/RJ SCHINNER #4535 VR #PAP303769
HILLYARD KENTUCKY	2504925	08/07/2024	585.90	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #HI15 VR #BWK6210
HILLYARD KENTUCKY	2504925	08/07/2024	62.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE. BERRY #922719 VR# LRQ14348100K
HILLYARD KENTUCKY	2504925	08/07/2024	168.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR. RUBBERMAID #FG295700BEIG. VR# RUB2957BG
HILLYARD KENTUCKY	2504925	08/07/2024	1.82	VEHICLE MAINTENANCE	VM11087	0610	900XS	BRUSH, GROUT 8-1/2" HILLYARD CSM36535103
HILLYARD KENTUCKY	2504925	08/07/2024	7.83	VEHICLE MAINTENANCE	VM11087	0610	900XS	BRUSH, SCRUB, UTILITY, 8" HANDLE, SYNTHETIC FILL MOLDED BLOCK W/SHORT HANDLE. Rubbermaid #RUBFG9B2900YEL. VR# RUB9B29YW
HILLYARD KENTUCKY	2505205	08/09/2024	68.32	ATHERTON HIGH SCHOOL	0181077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2505299	08/09/2024	136.64	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2505378	08/09/2024	102.48	EASTERN HIGH SCHOOL	0071077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
FY 2025	15		7,452.96					
HOSP LEXKY GG LLC	2504534	08/05/2024	191.72	ALFRED BINET SCHOOL	1831118	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
FY 2025	1		191.72					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HUMBERTS INC	2504892	08/07/2024	837.57	SENECA HIGH SCHOOL	0731025	0439	900XF	SERVICE, MAINTENANCE **
FY 2025	1		837.57					
HYGIENA LLC	2504661	08/06/2024	10,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
FY 2025	1		10,000.00					
IB SOURCE INC	2504172	08/01/2024	1,530.00	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	BOOK **
IB SOURCE INC	2504172	08/01/2024	64.52	FAIRDALE HIGH SCHOOL	0571170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		1,594.52					
IMAGINE LEARNING LLC	2504328	08/02/2024	6,500.00	HUDSON MIDDLE SCHOOL	4061118	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		6,500.00					
INDEPENDENT HARDWARE INC	2504273	08/01/2024	596.16	DISTRICT WIDE	10	6171M		KEY, BLANK A KEYWAY. 144/BX. BEST, VR# 1A1A1KS654KS292
INDEPENDENT HARDWARE INC	2504273	08/01/2024	198.72	DISTRICT WIDE	10	6171M		KEY, BLANK D KEYWAY. 144/BOX. BEST VR #1A1D1KS654KS292
INDEPENDENT HARDWARE INC	2504273	08/01/2024	198.72	DISTRICT WIDE	10	6171M		KEY, BLANK E KEYWAY. 144/BX. BEST VR #1A1E1KS654KS292
INDEPENDENT HARDWARE INC	2504273	08/01/2024	198.72	DISTRICT WIDE	10	6171M		KEY, BLANK F KEYWAY. 144/BX. BEST VR #1A1F1KS654KS292
INDEPENDENT HARDWARE INC	2504273	08/01/2024	397.44	DISTRICT WIDE	10	6171M		KEY, BLANK G KEYWAY 6 PIN. 144/BX. BEST VR #1A1G1KS654KS292
INDEPENDENT HARDWARE INC	2504402	08/02/2024	141.00	DISTRICT WIDE	10	6171M		LOCK, INSTALL A LOCK STAINLESS STEEL (FOR SCHLAGE & ARROW LEVER CYLINDRICAL LOCK) MAG 4-S-2
INDEPENDENT HARDWARE INC	2504422	08/05/2024	5,249.28	DISTRICT WIDE	10	6171M		RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYCLINDER. #32 CHROME AND STAINLESS. FALCON VR# 25-R-EO-32D-3'
INDEPENDENT HARDWARE INC	2505293	08/09/2024	693.50	DISTRICT WIDE	10	6171M		LOCK, KIT FILE CABINET KD PLUNGER TYPE PARACENTRIC MUST HAVE SQUARE ADAPTER PLATE HON VR #F28-KD NO SUBSTITUTE
FY 2025	4		7,673.54					
INDUSTRIAL AIR CENTERS INC	2505062	08/08/2024	4,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
FY 2025	1		4,000.00					
INSPIRE TO CREATE ENTERPRISES LL	2504151	08/01/2024	69.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2504151	08/01/2024	29.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2504151	08/01/2024	29.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
INSPIRE TO CREATE ENTERPRISES LL	2504151	08/01/2024	11.57	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FY 2025	1		141.51					
INTER STATE STUDIO AND PUBLISHIN	2504156	08/01/2024	205.25	CANE RUN ELEMENTARY	0052826	0679	733X	BOOK **
FY 2025	1		205.25					
INTERNATIONAL BACCALAUREATE C	2504281	08/02/2024	9,260.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0810	900XF	SERVICE, MEMBERSHIP **
FY 2025	1		9,260.00					
INTERTECH MECHANICAL SERVICES	2503917	07/30/2024	50,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, HVAC TECHNICIAN**
FY 2025	1		50,000.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
IXL LEARNING INC	2504770	08/06/2024	8,431.00	LINCOLN ELEMENTARY SCHOOL	5201077	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2505011	08/08/2024	6,000.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	2		14,431.00					
JACKSTER INC	2504446	08/05/2024	110.00	MINOR DANIELS ACADEMY	2021077	0610	900XS	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2504446	08/05/2024	116.60	MINOR DANIELS ACADEMY	2021077	0610	900XS	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2504446	08/05/2024	60.50	MINOR DANIELS ACADEMY	2021077	0610	900XS	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2504446	08/05/2024	63.80	MINOR DANIELS ACADEMY	2021077	0610	900XS	CLOTHING, MISCELLANEOUS **
JACKSTER INC	2504446	08/05/2024	40.00	MINOR DANIELS ACADEMY	2021077	0610	900XS	CLOTHING, MISCELLANEOUS **
FY 2025	1		390.90					
JALEN WESSON	2504975	08/08/2024	1,000.00	ACTIVITIES AND ATHLETICS	AT11302	0349	900XS	SERVICE, PROFESSIONAL **
FY 2025	1		1,000.00					
JAY NADELBACH	2505401	08/09/2024	1,300.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
FY 2025	1		1,300.00					
JEFFERSON CO COUNSELORS ASSOC	2503641	07/29/2024	40.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2503644	07/29/2024	40.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2503645	07/29/2024	40.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2503773	07/30/2024	40.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2503894	07/30/2024	40.00	CARTER TRADITIONAL ELEMENTARY	6801077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2505010	08/08/2024	40.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2505044	08/08/2024	120.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FY 2025	7		360.00					
JEFFERSON LUMBER COMPANY INC	2504607	08/06/2024	3,949.00	DISTRICT WIDE	10	6171M		PLYWOOD, FIR 3/4" X 4' X 8' AC EXTERIOR GOOD ONE SIDE
FY 2025	1		3,949.00					
JEFFREY SCOTT SAVAGE	2503883	07/30/2024	250.00	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	SERVICE, PROFESSIONAL **
JEFFREY SCOTT SAVAGE	2504396	08/02/2024	250.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0679	735X	SERVICE, PROFESSIONAL **
JEFFREY SCOTT SAVAGE	2504445	08/05/2024	250.00	OKOLONA ELEMENTARY SCHOOL	0272826	0679	735X	SERVICE, PROFESSIONAL **
FY 2025	3		750.00					
JEN TEX DELIS INC	2505212	08/09/2024	129.66	SUPPORT PROGRAMS	SP11170	0616	900XS	SERVICE, CATERING **
JEN TEX DELIS INC	2505212	08/09/2024	129.66	SUPPORT PROGRAMS	SP11170	0616	900XS	SERVICE, CATERING **
FY 2025	1		259.32					
JKM TRAINING INC	2504009	07/31/2024	388.44	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
JKM TRAINING INC	2504009	07/31/2024	38.87	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		427.31					
JOHN F TROMPETER CO	2504711	08/06/2024	1,500.00	SHELBY ELEMENTARY SCHOOL	6102170	0616	054KS	FOOD, MISCELLANEOUS **
FY 2025	1		1,500.00					
JOHNSTONE SUPPLY	2503634	07/29/2024	366.61	SCHOOL NUTRITION SERV	SN15101	0433	205X0	REFRIGERANT, R-404A, 24-LB DISPOSABLE CYLINDER.
JOHNSTONE SUPPLY	2503635	07/29/2024	3,666.10	DISTRICT WIDE	10	6171M		REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER) #B92-440
JOHNSTONE SUPPLY	2503918	07/30/2024	5,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
FY 2025	3		9,032.71					
JONES AND SCOTT FENCE INC	2505238	08/09/2024	13,130.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
FY 2025	1		13,130.00					
JONES SCHOOL SUPPLY COMPANY IN	2505398	08/09/2024	309.60	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2505398	08/09/2024	15.48	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		325.08					
JR CONTRACTING INC	2505243	08/09/2024	45,713.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2505244	08/09/2024	6,725.00	SHAWNEE HIGH SCHOOL	5901195	0439	ATFXA	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
FY 2025	2		52,438.00					
JULIA PAYNE	2505218	08/09/2024	2,500.00	PHYSICAL DEV & HEALTH SERV	HP11038	0345	900XX	SERVICE, MEDICAL **
FY 2025	1		2,500.00					
KAGAN PROFESSIONAL DEVELOPME	2503963	07/31/2024	3,999.00	KENNEDY JOHN F	7202170	0322	310K	SERVICE, PROFESSIONAL **
KAGAN PROFESSIONAL DEVELOPME	2503963	07/31/2024	949.00	KENNEDY JOHN F	7201077	0349	900XF	SERVICE, FEE **
FY 2025	1		4,948.00					
KEITH EVERITT	2505217	08/09/2024	2,500.00	PHYSICAL DEV & HEALTH SERV	HP11038	0345	900XX	SERVICE, MEDICAL **
FY 2025	1		2,500.00					
KENTUCKIANA AQUARIUM SERVICE	2504643	08/05/2024	45.00	BLOOM ELEMENTARY SCHOOL	2251077	0349	900XF	SERVICE, PROFESSIONAL **
FY 2025	1		45.00					
KENTUCKY ACADEMY OF AUDIOLOG	2504532	08/05/2024	375.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337KA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY ACADEMY OF AUDIOLOG	2504532	08/05/2024	250.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337KA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		625.00					
KENTUCKY ASSOC OF SCHOOL ADMI	2504952	08/07/2024	1,120.78	ADMINISTRATION	AD11075	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY ASSOC OF SCHOOL ADMI	2504956	08/07/2024	572.04	CHIEF OF STAFF	AB11075	0338	900XS	SERVICE, MEMBERSHIP **
FY 2025	2		1,692.82					
KENTUCKY ASSOCIATION OF SCHOOL	2504785	08/06/2024	450.00	KAMMERER MIDDLE SCHOOL	1621022	0810	900XF	SERVICE, MEMBERSHIP **
FY 2025	1		450.00					
KENTUCKY COMMUNITY & TECHNIC	2504352	08/02/2024	10,323.00	SENECA HIGH SCHOOL	0732826	0679	711X	SERVICE, TUITION **
KENTUCKY COMMUNITY & TECHNIC	2505000	08/08/2024	2,010.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, TRAINING **
KENTUCKY COMMUNITY & TECHNIC	2505176	08/08/2024	139.50	TRANSITION READINESS	ST11729	0676	900XS	SERVICE, TUITION **
FY 2025	3		12,472.50					
KENTUCKY COUNSELING ASSOCIATI	2504998	08/08/2024	179.00	SCHOOL CULTURE & CLIMATE	FI11030	0338	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY COUNSELING ASSOCIATI	2504998	08/08/2024	1,395.00	SCHOOL CULTURE & CLIMATE	FI11030	0338	900XX	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		1,574.00					
KENTUCKY DEPARTMENT OF EDUCA'	2504672	08/06/2024	185.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		185.00					
KENTUCKY MUD WORKS	2504126	07/31/2024	152.55	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KENTUCKY MUD WORKS	2505048	08/08/2024	264.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
FY 2025	2		417.15					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
KENTUCKY RESTAURANT ASSOCIATI	2504587	08/05/2024	80.00	FERN CREEK HIGH SCHOOL	0121077	0810	900XF	SERVICE, MEMBERSHIP **
FY 2025	1		80.00					
KENTUCKY SCHOOL BOARDS ASSOC	2504946	08/07/2024	19,407.89	ADMINISTRATION	AD11075	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY SCHOOL BOARDS ASSOC	2504948	08/07/2024	15,375.00	ADMINISTRATION	AD11075	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY SCHOOL BOARDS ASSOC	2504948	08/07/2024	1,100.00	ADMINISTRATION	AD11075	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY SCHOOL BOARDS ASSOC	2504949	08/07/2024	375.00	ADMINISTRATION	AD11071	0338	900XS	SERVICE, TRAINING **
KENTUCKY SCHOOL BOARDS ASSOC	2505366	08/09/2024	600.00	ADMINISTRATION	AD11071	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	4		36,857.89					
KENTUCKY SCHOOL SERVICE	2504194	08/01/2024	5.59	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2504194	08/01/2024	19.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2504497	08/05/2024	37.60	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2504716	08/06/2024	36.70	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2504716	08/06/2024	15.16	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2504716	08/06/2024	43.99	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FY 2025	3		159.03					
KENTUCKY SCIENCE CENTER INC	2504349	08/02/2024	775.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0322	310J	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2504349	08/02/2024	19.60	HARTSTERN ELEMENTARY SCHOOL	1212170	0322	310J	SERVICE, FEE **
FY 2025	1		794.60					
KENTUCKY STATE TREASURER	2503854	07/30/2024	120.00	PUPIL PERSONNEL	PP11026	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
KENTUCKY STATE TREASURER	2504152	08/01/2024	500.00	OLMSTED ACADEMY SOUTH	7302170	0441	320JC	SERVICE, BUILDING RENTAL **
KENTUCKY STATE TREASURER	2504152	08/01/2024	1,800.00	OLMSTED ACADEMY SOUTH	7302170	0441	320JC	SERVICE, BUILDING RENTAL **
KENTUCKY STATE TREASURER	2504152	08/01/2024	100.00	OLMSTED ACADEMY SOUTH	7302170	0441	320JC	SERVICE, BUILDING RENTAL **
KENTUCKY STATE TREASURER	2504418	08/05/2024	233.63	DOSS HIGH SCHOOL	1002826	0679	765X	SERVICE, SECURITY **
KENTUCKY STATE TREASURER	2504418	08/05/2024	83.44	DOSS HIGH SCHOOL	1002826	0679	765X	SERVICE, SECURITY **
KENTUCKY STATE TREASURER	2505364	08/09/2024	96,373.00	TECHNOLOGY DIVISION	TD12013	0735	162K	SERVICE, MEMBERSHIP **
FY 2025	4		99,210.07					
KENWAY DISTRIBUTORS	2504764	08/06/2024	73.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KENWAY DISTRIBUTORS	2504764	08/06/2024	73.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
KENWAY DISTRIBUTORS	2504764	08/06/2024	73.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS.2022) (1020) **
FY 2025	1		219.60					
KERR WORKPLACE SOLUTIONS	2503812	07/30/2024	239.68	NORTON	0961077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2503870	07/30/2024	5,099.94	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2504332	08/02/2024	618.94	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2504332	08/02/2024	310.27	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2504332	08/02/2024	3,292.44	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2504332	08/02/2024	1,234.68	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
KERR WORKPLACE SOLUTIONS	2504332	08/02/2024	966.70	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2504332	08/02/2024	894.90	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2504332	08/02/2024	489.33	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2504332	08/02/2024	802.39	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2504558	08/05/2024	849.99	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2504582	08/05/2024	621.33	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2504583	08/05/2024	3,697.68	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2504610	08/05/2024	446.26	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2504610	08/05/2024	447.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2504610	08/05/2024	6,033.45	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	FURNITURE, OFFICE LOBBY CONFERENCE WOOD/METAL HON **
KERR WORKPLACE SOLUTIONS	2505020	08/08/2024	3,760.50	ELEM & SECONDARY ACADEMICS	CM11214	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KERR WORKPLACE SOLUTIONS	2505387	08/09/2024	3,399.96	EARLY CHILDHOOD	EA12784	0733	135K	DESK, TEACHER'S, WOOD LAMINATE, DOUBLE PEDESTAL, 60" X 30" X 29 1/2". HON VR# HON-H105892 SPECIFY COLOR **
KERR WORKPLACE SOLUTIONS	2505395	08/09/2024	452.24	PROPERTY MGMT & MAINT	PM11411	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
FY 2025	10		33,658.13					
KIDDOM INC	2444809	08/01/2024	62,228.25	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 3 - Unit 5-6
KIDDOM INC	2444809	08/01/2024	63,274.50	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 3 - Unit 1-2
KIDDOM INC	2444809	08/01/2024	62,228.25	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 3 - Unit 7-8
KIDDOM INC	2444809	08/01/2024	63,726.75	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 4 - Unit 3-4
KIDDOM INC	2444809	08/01/2024	63,726.75	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 4 - Unit 5-6
KIDDOM INC	2444809	08/01/2024	63,726.75	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 4 - Unit 7-9
KIDDOM INC	2444809	08/01/2024	64,773.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 4 - Unit 1-2
KIDDOM INC	2444809	08/01/2024	65,853.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 5 - Unit 1-2
KIDDOM INC	2444809	08/01/2024	64,806.75	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 5 - Unit 3-4
KIDDOM INC	2444809	08/01/2024	64,806.75	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 5 - Unit 5-6
KIDDOM INC	2444809	08/01/2024	64,806.75	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 5 - Unit 7-8
KIDDOM INC	2444809	08/01/2024	60,075.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Kindergarten- Unit 3-4
KIDDOM INC	2444809	08/01/2024	60,075.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Kindergarten - Unit 5-6
KIDDOM INC	2444809	08/01/2024	60,075.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Kindergarten - Unit 7-8
KIDDOM INC	2444809	08/01/2024	61,121.25	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Kindergarten - Unit 1-2
KIDDOM INC	2444809	08/01/2024	62,727.75	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 1 - Unit 1-2
KIDDOM INC	2444809	08/01/2024	61,681.50	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 1 - Unit 5-6
KIDDOM INC	2444809	08/01/2024	61,681.50	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 1 - Unit 3-4
KIDDOM INC	2444809	08/01/2024	61,681.50	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 1 - Unit 7-8
KIDDOM INC	2444809	08/01/2024	62,802.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 2 - Unit 1-2

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
KIDDOM INC	2444809	08/01/2024	61,755.75	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 2 - Unit 3-4
KIDDOM INC	2444809	08/01/2024	61,755.75	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 2 - Unit 5-6
KIDDOM INC	2444809	08/01/2024	61,755.75	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 2 - Unit 7-9
KIDDOM INC	2444809	08/01/2024	62,228.25	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 3 - Unit 3-4
KIDDOM INC	2444809	08/01/2024	55,017.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM v360 Grade 6 - Units 1-3
KIDDOM INC	2444809	08/01/2024	55,017.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM V360 GRADE 6 - UNITS 4-6
KIDDOM INC	2444809	08/01/2024	55,017.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM V360 GRADE 6 - UNITS 7-9
KIDDOM INC	2444809	08/01/2024	20,547.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **979-8-89430-381-9 GRAD 6 ACCELERATED UNIT 1-3
KIDDOM INC	2444809	08/01/2024	20,547.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM K12 GRADE 6 - ACCELERATED - UNITS 4-6
KIDDOM INC	2444809	08/01/2024	20,547.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM K12 GRADE 6 - ACCELERATED - UNITS 7-9 979-8-89430-383-3
KIDDOM INC	2444809	08/01/2024	19,395.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM K12 GRADE 7 - ACCELERATED - UNITS 1-3 979-8-89430-385-7
KIDDOM INC	2444809	08/01/2024	19,395.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM K12 GRADE 7 - ACCELERATED - UNITS 4-6 979-8-89430-386-4
KIDDOM INC	2444809	08/01/2024	19,395.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM K12 GRADE 7 - ACCELERATED - UNITS 7-9 979-8-89430-387-1
KIDDOM INC	2444809	08/01/2024	49,581.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM V360 GRADE 7 - UNITS 1-3 979-8-89387-123-4
KIDDOM INC	2444809	08/01/2024	49,581.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM V360 GRADE 7 - UNITS 4-6 979-8-89387-124-1
KIDDOM INC	2444809	08/01/2024	49,581.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM V360 GRADE 7 - UNITS 7-9 979-8-89387-125-8
KIDDOM INC	2444809	08/01/2024	57,024.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM V360 GRADE 8 - UNITS 1-3 979-8-89387-127-2
KIDDOM INC	2444809	08/01/2024	57,024.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM V360 GRADE 8 - UNITS 4-6 979-8-89387-128-9
KIDDOM INC	2444809	08/01/2024	57,024.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM V360 GRADE 8 - UNITS 7-9 979-8-89387-129-6
KIDDOM INC	2444809	08/01/2024	99,468.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM V360 ALGEBRA 1 - UNITS 1-3 979-8-89387-131-9
KIDDOM INC	2444809	08/01/2024	99,468.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM V360 ALGEBRA 1 - UNITS 4-6 979-8-89387-132-6
KIDDOM INC	2444809	08/01/2024	99,468.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM V360 ALGEBRA 1 - UNITS 7-8 979-8-89387-133-3
KIDDOM INC	2444809	08/01/2024	8,325.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM K12 GEOMETRY - UNITS 1-2 979-8-89430-373-4
KIDDOM INC	2444809	08/01/2024	8,325.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM K12 GEOMETRY - UNITS 3-5 979-8-89430-374-1
KIDDOM INC	2444809	08/01/2024	8,325.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM K12 GEOMETRY - UNITS 6-8 979-8-89430-375-8
KIDDOM INC	2444809	08/01/2024	4,500.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM K12 ALGEBRA II - UNITS 1-2 IM K12 ALGEBRA II - UNITS 1-2
KIDDOM INC	2444809	08/01/2024	4,500.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM K12 ALGEBRA II - UNITS 3-5 979-8-89430-378-9

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KIDDOM INC	2444809	08/01/2024	4,500.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM K12 ALGEBRA II - UNITS 6-7 979-8-89430-379-6
KIDDOM INC	2444809	08/01/2024	2,160.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM360 GRADE K SPANISH
KIDDOM INC	2444809	08/01/2024	2,160.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM360 GRADE 1 SPANISH
KIDDOM INC	2444809	08/01/2024	2,160.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM360 GRADE 2 SPANISH
KIDDOM INC	2444809	08/01/2024	2,160.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM360 GRADE 3 SPANISH
KIDDOM INC	2444809	08/01/2024	2,430.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM360 GRADE 4 SPANISH
KIDDOM INC	2444809	08/01/2024	2,160.00	PROFESSIONAL LEARNING	CA11118	0643	900XP	BOOK **IM360 GRADE 5 SPANISH
KIDDOM INC	2444809	08/01/2024	195,595.56	PROFESSIONAL LEARNING	CA11118	0643	900XP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2024	1		2,653,770.06					
KLOSTERMAN BAKING CO INC	2503989	07/31/2024	1,000,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2025	1		1,000,000.00					
KREBS A C COMPANY	2504048	08/06/2024	2,642.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BLOCK, 6' CONCRETE BUMPER
FY 2025	1		2,642.40					
KROGER LIMITED PARTNERSHIP I	2503661	07/29/2024	2,000.00	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2503661	07/29/2024	1,000.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SUPPLIES, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2504815	08/06/2024	50,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KC	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2504816	08/06/2024	50,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KC	SUPPLIES, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2504820	08/07/2024	171.95	ADMINISTRATION	AD11075	0616	900XS	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2504983	08/08/2024	79.96	SOUTHERN HIGH SCHOOL	0312797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2504983	08/08/2024	31.96	SOUTHERN HIGH SCHOOL	0312797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2504983	08/08/2024	42.90	SOUTHERN HIGH SCHOOL	0312797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2504983	08/08/2024	759.05	SOUTHERN HIGH SCHOOL	0312797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2504983	08/08/2024	54.32	SOUTHERN HIGH SCHOOL	0312797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2504983	08/08/2024	50.97	SOUTHERN HIGH SCHOOL	0312797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2504983	08/08/2024	21.96	SOUTHERN HIGH SCHOOL	0312797	0616	310LM	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2505390	08/09/2024	114.50	FARNSLEY MIDDLE SCHOOL	0492220	0616	053K	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
FY 2025	6		104,327.57					
KURTZ BROS INC	2503625	07/29/2024	419.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503626	07/29/2024	419.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503627	07/29/2024	6.23	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503627	07/29/2024	4.31	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503627	07/29/2024	14.56	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503627	07/29/2024	12.74	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503627	07/29/2024	5.60	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503627	07/29/2024	11.17	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503627	07/29/2024	22.33	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503627	07/29/2024	29.82	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2503628	07/29/2024	30.09	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	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	2503629	07/29/2024	2.55	EARLY CHILDHOOD	EA12001	0610	135K	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON-P0059022. VR# 38182
KURTZ BROS INC	2503629	07/29/2024	2.55	EARLY CHILDHOOD	EA12001	0610	135K	PAPER, ART TISSUE, 20" X 30" ORANGE. PACON-P0059162. VR# 38190
KURTZ BROS INC	2503629	07/29/2024	2.55	EARLY CHILDHOOD	EA12001	0610	135K	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, DARK PINK. PACON-P0059052. VR# 57609
KURTZ BROS INC	2503629	07/29/2024	2.55	EARLY CHILDHOOD	EA12001	0610	135K	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, SPRING GREEN. PACON-P0059112. VR# 38186
KURTZ BROS INC	2503629	07/29/2024	15.65	EARLY CHILDHOOD	EA12001	0610	135K	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OZ. 9/SET. CRAYOLA #C54-2314A VR #42420
KURTZ BROS INC	2503629	07/29/2024	4.76	EARLY CHILDHOOD	EA12001	0610	135K	PAPER, FINGER PAINT, 16" X 22", 60 LB, 100 SHEETS/PKG. GLOSSY WHITE PAPER, EXTRA STRONG, COATED BOTH SIDES 100 SHEET/PKG PACON #5316 AMERICAN PAPER-1622 VR# 35086
KURTZ BROS INC	2503811	07/30/2024	6,972.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
KURTZ BROS INC	2503833	07/30/2024	919.80	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503834	07/30/2024	45.36	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503835	07/30/2024	293.79	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2503837	07/30/2024	10.01	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2503837	07/30/2024	13.20	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2503837	07/30/2024	5.25	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2503893	07/30/2024	17.60	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2503893	07/30/2024	6.40	FARNSLEY MIDDLE SCHOOL	0491118	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	2503893	07/30/2024	8.16	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2503893	07/30/2024	21.20	FARNSLEY MIDDLE SCHOOL	0491118	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	2503998	07/31/2024	146.13	NORTON COMMONS	3712826	0679	738X	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	2504003	07/31/2024	258.42	HAZELWOOD ELEMENTARY SCHOOL	3001170	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
KURTZ BROS INC	2504025	07/31/2024	30.09	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	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	2504026	07/31/2024	20.09	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504026	07/31/2024	8.79	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504031	07/31/2024	100.10	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2504039	07/31/2024	38.92	EXCEPTIONAL CHILD EDUCATION	EC11123	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	2504081	07/31/2024	63.60	LINCOLN ELEMENTARY SCHOOL	5201077	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	2504131	08/01/2024	865.00	SOUTHERN HIGH SCHOOL	0311118	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	2504145	08/01/2024	1,730.00	DOSS HIGH SCHOOL	1001118	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	2504146	08/01/2024	60.06	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2504163	08/01/2024	50.15	CARRITHERS MIDDLE SCHOOL	1671077	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	2504163	08/01/2024	132.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2504168	08/01/2024	5.99	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504168	08/01/2024	109.74	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504168	08/01/2024	24.64	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504169	08/01/2024	4.50	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2504169	08/01/2024	38.92	WHEELER ELEMENTARY SCHOOL	1091077	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	2504177	08/01/2024	29.19	LINCOLN ELEMENTARY SCHOOL	5201077	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	2504182	08/01/2024	7.57	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2504182	08/01/2024	20.06	HAWTHORNE ELEMENTARY SCHOOL	0481118	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**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
KURTZ BROS INC	2504188	08/01/2024	77.84	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2504188	08/01/2024	15.75	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504188	08/01/2024	149.16	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504188	08/01/2024	40.74	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504188	08/01/2024	75.70	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2504188	08/01/2024	16.68	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504188	08/01/2024	7.18	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504189	08/01/2024	26.57	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2504189	08/01/2024	6.12	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2504189	08/01/2024	7.56	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2504189	08/01/2024	31.80	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	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	2504189	08/01/2024	11.48	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2504189	08/01/2024	5.96	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2504191	08/01/2024	345.75	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504230	08/01/2024	37.28	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504236	08/01/2024	30.09	AUBURNDALE ELEMENTARY SCHOOL	1271077	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	2504391	08/02/2024	9.73	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2504391	08/02/2024	9.73	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2504391	08/02/2024	9.73	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2504391	08/02/2024	9.73	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
KURTZ BROS INC	2504437	08/05/2024	60.06	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2504443	08/05/2024	79.50	JEFFERSON COUNTY TRADITIONAL	3961118	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	2504444	08/05/2024	291.90	HUDSON MIDDLE SCHOOL	4061118	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	2504444	08/05/2024	20.02	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2504449	08/05/2024	63.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504449	08/05/2024	26.94	SCHAFFNER ELEMENTARY SCHOOL	0631077	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
KURTZ BROS INC	2504449	08/05/2024	2.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2504449	08/05/2024	2.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504449	08/05/2024	9.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504466	08/05/2024	2,195.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2504466	08/05/2024	402.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2504482	08/05/2024	127.13	KAMMERER MIDDLE SCHOOL	1621077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2504506	08/05/2024	136.22	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2504513	08/05/2024	20.06	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	2504513	08/05/2024	20.06	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	2504513	08/05/2024	20.06	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**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
KURTZ BROS INC	2504513	08/05/2024	1.44	CROSBY MIDDLE SCHOOL	1191118	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	2504513	08/05/2024	4.68	CROSBY MIDDLE SCHOOL	1191118	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	2504550	08/05/2024	1,038.00	WESTPORT MIDDLE SCHOOL	0771118	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	2504593	08/05/2024	17.58	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504593	08/05/2024	10.36	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504593	08/05/2024	20.72	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504593	08/05/2024	20.72	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504593	08/05/2024	26.88	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504593	08/05/2024	27.32	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504593	08/05/2024	39.06	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504593	08/05/2024	8.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504593	08/05/2024	8.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504593	08/05/2024	8.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504593	08/05/2024	4.20	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504593	08/05/2024	8.40	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504662	08/06/2024	279.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504663	08/06/2024	127.20	MINOR DANIELS ACADEMY	2021077	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2504663	08/06/2024	73.62	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2504663	08/06/2024	75.64	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. BLUE. PACON-P100597. VR# 57560
KURTZ BROS INC	2504663	08/06/2024	80.30	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2504663	08/06/2024	71.68	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. ORANGE. PACON-P100590. VR# 57563
KURTZ BROS INC	2504663	08/06/2024	74.40	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2504663	08/06/2024	71.06	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. SKY BLUE. PACON-P100595. VR# 57564
KURTZ BROS INC	2504663	08/06/2024	60.58	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2504663	08/06/2024	73.56	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. YELLOW. PACON-P100591. VR# 57566
KURTZ BROS INC	2504686	08/06/2024	265.00	ATKINSON ELEMENTARY SCHOOL	1851118	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	2504687	08/06/2024	210.63	CARRITHERS MIDDLE SCHOOL	1671077	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**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
KURTZ BROS INC	2504687	08/06/2024	19.20	CARRITHERS MIDDLE SCHOOL	1671077	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	2504747	08/06/2024	156.45	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504811	08/06/2024	38.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2504811	08/06/2024	38.92	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2504811	08/06/2024	19.46	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2504811	08/06/2024	19.46	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2504811	08/06/2024	19.46	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2504811	08/06/2024	9.73	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2504811	08/06/2024	19.46	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2504859	08/07/2024	151.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2504916	08/07/2024	173.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2504989	08/08/2024	507.36	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2504989	08/08/2024	88.66	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504989	08/08/2024	5.25	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504989	08/08/2024	6.93	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504989	08/08/2024	7.35	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504989	08/08/2024	9.74	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504989	08/08/2024	15.23	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504989	08/08/2024	48.04	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504989	08/08/2024	32.05	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504989	08/08/2024	32.05	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504989	08/08/2024	43.47	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2504992	08/08/2024	294.10	MOORE TRAD SCHOOL	1551118	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	2504992	08/08/2024	14.76	MOORE TRAD SCHOOL	1551118	0610	900XF	PEN, COUNTER STANDARD BALLPOINT BLACK INK, MEDIUM POINT, 24" CHAIN, REFILLABLE, ANTIMICROBIAL. CONTROLTEK-CNK55564 VR#08007
KURTZ BROS INC	2504992	08/08/2024	58.38	MOORE TRAD SCHOOL	1551118	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	2505115	08/08/2024	520.06	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2505116	08/08/2024	35.14	BLOOM ELEMENTARY SCHOOL	2251118	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	2505116	08/08/2024	20.06	BLOOM ELEMENTARY SCHOOL	2251118	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	2505116	08/08/2024	20.06	BLOOM ELEMENTARY SCHOOL	2251118	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	2505116	08/08/2024	20.06	BLOOM ELEMENTARY SCHOOL	2251118	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	2505117	08/08/2024	233.52	CRUMS LANE ELEMENTARY SCHOOL	0921118	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	2505117	08/08/2024	4.38	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2505287	08/09/2024	80.08	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
KURTZ BROS INC	2505342	08/09/2024	19.46	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	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	2505342	08/09/2024	20.02	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2505343	08/09/2024	15.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2505343	08/09/2024	26.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2505344	08/09/2024	50.05	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2505344	08/09/2024	51.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	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	2505344	08/09/2024	40.12	THE PHOENIX SCHOOL OF DISCOVER	2011077	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	2505344	08/09/2024	40.12	THE PHOENIX SCHOOL OF DISCOVER	2011077	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	2505344	08/09/2024	40.12	THE PHOENIX SCHOOL OF DISCOVER	2011077	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	2505344	08/09/2024	40.12	THE PHOENIX SCHOOL OF DISCOVER	2011077	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	2505344	08/09/2024	40.12	THE PHOENIX SCHOOL OF DISCOVER	2011077	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	2505344	08/09/2024	40.12	THE PHOENIX SCHOOL OF DISCOVER	2011077	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	2505344	08/09/2024	40.12	THE PHOENIX SCHOOL OF DISCOVER	2011077	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	2505344	08/09/2024	40.12	THE PHOENIX SCHOOL OF DISCOVER	2011077	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	2505345	08/09/2024	152.64	MINOR DANIELS ACADEMY	2021077	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2505346	08/09/2024	100.30	KING ELEMENTARY SCHOOL	4321121	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.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
KURTZ BROS INC	2505346	08/09/2024	50.15	KING ELEMENTARY SCHOOL	4321121	0610	900XA	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	2505346	08/09/2024	50.15	KING ELEMENTARY SCHOOL	4321121	0610	900XA	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	2505346	08/09/2024	97.30	KING ELEMENTARY SCHOOL	4321121	0610	900XA	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	2505346	08/09/2024	48.65	KING ELEMENTARY SCHOOL	4321121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2505346	08/09/2024	48.65	KING ELEMENTARY SCHOOL	4321121	0610	900XA	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, LEATHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2505347	08/09/2024	265.00	OLMSTED ACADEMY SOUTH	7301147	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	2505347	08/09/2024	116.76	OLMSTED ACADEMY SOUTH	7301147	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	2505348	08/09/2024	19.46	DUVALLE EDUCATION CENTER	DE11219	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	2505348	08/09/2024	19.46	DUVALLE EDUCATION CENTER	DE11219	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	2505348	08/09/2024	19.46	DUVALLE EDUCATION CENTER	DE11219	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	2505348	08/09/2024	19.46	DUVALLE EDUCATION CENTER	DE11219	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
KURTZ BROS INC	2505348	08/09/2024	19.46	DUVALLE EDUCATION CENTER	DE11219	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	2505348	08/09/2024	19.46	DUVALLE EDUCATION CENTER	DE11219	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	2505348	08/09/2024	19.46	DUVALLE EDUCATION CENTER	DE11219	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	2505349	08/09/2024	1,053.89	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
FY 2025	64		26,418.87					
KY ASSOC OF SCHOOL SUPERINTEND	2504957	08/07/2024	2,000.00	ADMINISTRATION	AD11075	0810	900XS	SERVICE, MEMBERSHIP **
FY 2025	1		2,000.00					
L & W SUPPLY CORPORATION	2504087	07/31/2024	41.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2505128	08/09/2024	16.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DRYWALL, 5/8" X 4' X 8' FIRE RATED #N58X
L & W SUPPLY CORPORATION	2505128	08/09/2024	8.82	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
L & W SUPPLY CORPORATION	2505128	08/09/2024	0.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
FY 2025	2		67.18					
LAKESHORE LEARNING MATERIALS	2503728	07/29/2024	3,345.21	THE BROOK - DUPONT	0192121	0697	103L	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2503819	07/30/2024	295.74	SHELBY ELEMENTARY SCHOOL	6101077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2504150	08/01/2024	157.17	FOSTER TRADITIONAL ACADEMY	2701118	0643	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504150	08/01/2024	37.19	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504150	08/01/2024	11.99	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504150	08/01/2024	23.24	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504150	08/01/2024	27.74	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504150	08/01/2024	55.79	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504150	08/01/2024	10.49	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504193	08/01/2024	7.43	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504193	08/01/2024	97.65	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504225	08/01/2024	55.79	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504225	08/01/2024	37.19	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504225	08/01/2024	30.68	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504225	08/01/2024	15.80	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504225	08/01/2024	15.80	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504225	08/01/2024	15.80	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504225	08/01/2024	13.94	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504225	08/01/2024	15.80	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504225	08/01/2024	46.49	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
LAKESHORE LEARNING MATERIALS	2504225	08/01/2024	27.89	EARLY CHILDHOOD	EA12001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504380	08/02/2024	260.33	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504529	08/05/2024	967.01	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504529	08/05/2024	166.47	MAUPIN ELEMENTARY SCHOOL	4802007	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504609	08/05/2024	2,600.28	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2504609	08/05/2024	631.47	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2504609	08/05/2024	1,668.42	WESTPORT EARLY CHILDHOOD CTR	2222007	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2504612	08/05/2024	37.19	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504612	08/05/2024	32.54	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504612	08/05/2024	27.88	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504612	08/05/2024	39.03	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2504752	08/06/2024	4,323.57	EARLY CHILDHOOD	EA12784	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2504752	08/06/2024	2,033.91	EARLY CHILDHOOD	EA12784	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2504752	08/06/2024	2,220.84	EARLY CHILDHOOD	EA12784	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2504906	08/07/2024	1,110.42	GHEENS	GH12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2504906	08/07/2024	464.07	GHEENS	GH12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2504906	08/07/2024	2,600.28	GHEENS	GH12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2504906	08/07/2024	6,553.71	GHEENS	GH12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2504906	08/07/2024	3,345.21	GHEENS	GH12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2504906	08/07/2024	1,115.07	GHEENS	GH12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2504908	08/07/2024	1,672.14	GHEENS	GH12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2504908	08/07/2024	1,913.74	GHEENS	GH12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2504908	08/07/2024	1,571.70	GHEENS	GH12001	0733	135K	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
FY 2025	30		54,871.24					
LANNING CHEMICAL CO	2503300	07/29/2024	245.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2503713	07/29/2024	66.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, INTERIOR **
LANNING CHEMICAL CO	2503713	07/29/2024	66.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, INTERIOR **
LANNING CHEMICAL CO	2503713	07/29/2024	66.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, INTERIOR **
LANNING CHEMICAL CO	2503713	07/29/2024	66.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, INTERIOR **
LANNING CHEMICAL CO	2503713	07/29/2024	66.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, INTERIOR **
LANNING CHEMICAL CO	2503713	07/29/2024	66.35	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, INTERIOR **
LANNING CHEMICAL CO	2503808	07/30/2024	207.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	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	2503900	08/02/2024	307.35	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2503979	08/02/2024	92.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2504308	08/02/2024	172.50	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	2504308	08/02/2024	61.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT, INTERIOR **
LANNING CHEMICAL CO	2504308	08/02/2024	88.50	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	2504403	08/02/2024	117.75	DISTRICT WIDE	10	6171M		PAINTER TOOL, 5-IN-1. HYDE 02970 2-1/2" BLACK & SILVER
LANNING CHEMICAL CO	2504723	08/07/2024	59.00	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	2504970	08/09/2024	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	2505166	08/08/2024	69.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	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	2505166	08/08/2024	69.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	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 VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
LANNING CHEMICAL CO	2505166	08/08/2024	138.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	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
FY 2025	10		2,303.11					
LEARNING A-Z COMPANY	2504046	07/31/2024	264.00	MANUAL HIGH SCHOOL	2001077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		264.00					
LEGO BRAND RETAIL INC	2504897	08/07/2024	3,999.50	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310K	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2025	1		3,999.50					
LESLIE A TEXAS	2505177	08/08/2024	20,000.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0322	900XF	SERVICE, CONSULTANT **
FY 2025	1		20,000.00					
LEXIA LEARNING SYSTEMS LLC	2504400	08/02/2024	10,500.00	DIXIE ELEMENTARY SCHOOL	0821013	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		10,500.00					
LINCOLN HERITAGE COUNCIL OF BO'	2504933	08/07/2024	400.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, BUILDING RENTAL **
FY 2025	1		400.00					
LITERACY RESOURCES LLC	2504671	08/06/2024	89.00	BROWN SCHOOL	1651118	0643	900XF	BOOK **
LITERACY RESOURCES LLC	2504671	08/06/2024	9.12	BROWN SCHOOL	1651118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		98.12					
LOGSDON ENDEAVORS LLC	2504958	08/07/2024	420.00	ADMINISTRATION	AD11071	0349	900XX	SERVICE, SIGN LANGUAGE INTERPRETING (8310)**
FY 2025	1		420.00					
LOUISVILLE COOLER MANUFACTURI	2503530	07/29/2024	233.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2503658	07/29/2024	100.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	2504913	08/07/2024	2,700.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
FY 2025	3		3,033.00					
LOUISVILLE GLASS EXPERTS	2504878	08/07/2024	186.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
FY 2025	1		186.00					
LOUISVILLE METRO AIR POLLUTION	2505234	08/09/2024	20,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XL	SERVICE, SAFETY & ENVIRONMENTAL TESTING **
FY 2025	1		20,000.00					
LOUISVILLE WATER COMPANY	2505248	08/09/2024	7,325.00	NEWBURG MIDDLE SCHOOL	0411195	0439	ATFXA	SERVICE, FEE **
FY 2025	1		7,325.00					
LOUISVILLE WINLECTRIC CO	2502734	08/01/2024	58.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
FY 2025	1		58.20					
LOWES COMPANIES INC	2503677	07/29/2024	65.55	HITE ELEMENTARY SCHOOL	0951077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503677	07/29/2024	21.83	HITE ELEMENTARY SCHOOL	0951077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503677	07/29/2024	8.53	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503677	07/29/2024	61.56	HITE ELEMENTARY SCHOOL	0951077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
LOWES COMPANIES INC	2503677	07/29/2024	34.16	HITE ELEMENTARY SCHOOL	0951077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503677	07/29/2024	18.96	HITE ELEMENTARY SCHOOL	0951077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503720	07/29/2024	1,544.94	ECHO TRAIL MIDDLE SCHOOL	2551147	0733	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503735	08/02/2024	259.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503738	07/31/2024	94.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503738	07/31/2024	21.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503738	07/31/2024	255.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503772	07/31/2024	53.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503772	07/31/2024	26.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503906	07/31/2024	131.04	DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN #11751
LOWES COMPANIES INC	2503906	07/31/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2503940	07/30/2024	1,000.00	CROSBY MIDDLE SCHOOL	1191025	0698	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503977	07/31/2024	113.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503978	07/31/2024	11.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2503978	07/31/2024	9.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504021	07/31/2024	1,403.52	DISTRICT WIDE	10	6171M		ADHESIVE, LATEX CLEAR THIN SET 4 GAL CONTAINER HENRY A430 #62616
LOWES COMPANIES INC	2504021	07/31/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2504070	07/31/2024	1,200.00	FAIRDALE HIGH SCHOOL	0571118	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504137	08/06/2024	9.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504137	08/06/2024	22.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504137	08/06/2024	18.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504141	08/01/2024	189.05	GHEENS	GH12001	0739	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504141	08/01/2024	189.99	GHEENS	GH12001	0739	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504141	08/01/2024	597.55	GHEENS	GH12001	0739	135K	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504141	08/01/2024	20.00	GHEENS	GH12001	0739	135K	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2504618	08/06/2024	339.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504622	08/05/2024	18.24	KENNEDY ALEX R	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504645	08/06/2024	46.74	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
LOWES COMPANIES INC	2504645	08/06/2024	30.32	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504645	08/06/2024	13.26	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504733	08/07/2024	122.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504734	08/07/2024	48.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504743	08/06/2024	3,185.04	SCHOOL COSTS PAID CENTRALLY	9451087	0733	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504743	08/06/2024	2,636.72	SCHOOL COSTS PAID CENTRALLY	9451087	0733	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504743	08/06/2024	12,803.70	SCHOOL COSTS PAID CENTRALLY	9451087	0733	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504743	08/06/2024	79.00	SCHOOL COSTS PAID CENTRALLY	9451087	0733	900XP	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2504879	08/07/2024	516.00	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504879	08/07/2024	193.16	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504879	08/07/2024	187.43	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504879	08/07/2024	154.00	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504879	08/07/2024	155.70	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504879	08/07/2024	20.00	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2504883	08/07/2024	170.98	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504883	08/07/2024	241.30	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504883	08/07/2024	127.30	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2504884	08/07/2024	5,000.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505154	08/09/2024	293.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505154	08/09/2024	22.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505154	08/09/2024	18.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505158	08/08/2024	175.92	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505158	08/08/2024	5.99	PERRY ELEMENTARY SCHOOL	1821077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2505280	08/09/2024	259.60	DISTRICT WIDE	10	6171M		REBAR, 1/2" X 20' (REINFORCED RODS) #12140
LOWES COMPANIES INC	2505280	08/09/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2505358	08/09/2024	350.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505359	08/09/2024	107.92	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505359	08/09/2024	756.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0739	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505359	08/09/2024	13.92	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
LOWES COMPANIES INC	2505359	08/09/2024	67.92	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505359	08/09/2024	20.00	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2505385	08/09/2024	1,636.72	NEWBURG MIDDLE SCHOOL	0411087	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2505385	08/09/2024	20.00	NEWBURG MIDDLE SCHOOL	0411087	0733	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2505391	08/09/2024	1,000.00	EASTERN HIGH SCHOOL	0071087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
FY 2025	29		38,280.78					
LRP PUBLICATIONS	2504580	08/05/2024	5,536.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		5,536.00					
LUMOS INFORMATION	2503945	07/30/2024	3,896.00	STUART ACADEMY	1442170	0643	310J	BOOK **
LUMOS INFORMATION	2503945	07/30/2024	3,896.00	STUART ACADEMY	1442170	0643	310J	BOOK **
LUMOS INFORMATION	2503945	07/30/2024	3,896.00	STUART ACADEMY	1442170	0643	310J	BOOK **
LUMOS INFORMATION	2503945	07/30/2024	3,896.00	STUART ACADEMY	1442170	0643	310J	BOOK **
LUMOS INFORMATION	2503945	07/30/2024	3,896.00	STUART ACADEMY	1442170	0643	310J	BOOK **
LUMOS INFORMATION	2503945	07/30/2024	3,896.00	STUART ACADEMY	1442170	0643	310J	BOOK **
LUMOS INFORMATION	2503945	07/30/2024	830.08	STUART ACADEMY	1442170	0643	310J	MANUAL, TEACHERS **
LUMOS INFORMATION	2503945	07/30/2024	830.08	STUART ACADEMY	1442170	0643	310J	MANUAL, TEACHERS **
LUMOS INFORMATION	2503945	07/30/2024	5,765.04	STUART ACADEMY	1442170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		30,801.20					
LYNN IMAGING	2505232	08/09/2024	2,520.00	SENECA HIGH SCHOOL	0733611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2505235	08/09/2024	2,630.00	WESTERN MIDDLE SCHOOL	7103611	0450	922XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2505242	08/09/2024	10.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	936XJ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
FY 2025	3		5,160.00					
MACKIN BOOK COMPANY	2503715	07/29/2024	1,000.00	DOSS HIGH SCHOOL	1001118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
MACKIN BOOK COMPANY	2503716	07/29/2024	89.08	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2503717	07/29/2024	2,093.95	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2504774	08/06/2024	750.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0641	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MACKIN BOOK COMPANY	2504777	08/06/2024	2,916.00	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2504778	08/06/2024	1,301.70	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2504779	08/06/2024	2,781.98	JEFFERSONTOWN HIGH SCHOOL	0651059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2504780	08/06/2024	1,750.00	ATHERTON HIGH SCHOOL	0181059	0641	900XF	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MACKIN BOOK COMPANY	2504831	08/07/2024	500.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310L	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**
MACKIN BOOK COMPANY	2504995	08/08/2024	750.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310K	ELECTRONIC BOOK (EBOOKS), OTHER THAN TEXTBOOKS (% BID 8050)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
MACKIN BOOK COMPANY	2505155	08/08/2024	26.43	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2505155	08/08/2024	11.72	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2505155	08/08/2024	24.63	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FY 2025	11		13,995.49					
MACMILLAN HOLDINGS LLC	2503668	07/29/2024	3,419.40	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2503668	07/29/2024	0.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2503668	07/29/2024	0.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2503668	07/29/2024	170.97	EASTERN HIGH SCHOOL	0071170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		3,590.37					
MARKSBURY FARM FOODS	2503985	07/31/2024	75,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2025	1		75,000.00					
MASTERS SUPPLY INC	2503964	07/31/2024	170.04	DISTRICT WIDE	10	6171M		HOSE, PRESSURE, SUPPLY, WASHING MACHINE, 60' LENGTH, BLACK, W/FITTINGS ON BOTH ENDS. JONES STEPHENS VR# J04-006
MASTERS SUPPLY INC	2503969	07/31/2024	2,877.12	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	2503970	07/31/2024	695.60	DISTRICT WIDE	10	6171M		FAUCET, BAR W/GOOSENECK SPOUT, 2 HANDLE, SINGLE HOLE. CENTRAL BRASS #VR 0287-A17. NO SUBSTITUTE.
MASTERS SUPPLY INC	2503970	07/31/2024	423.60	DISTRICT WIDE	10	6171M		FAUCET, SERVICE SINK.T&S BRASS VR# B-0665-BSTR. NO SUBSTITUTE.
MASTERS SUPPLY INC	2503970	07/31/2024	72.00	DISTRICT WIDE	10	6171M		BOLT, CLOSET 2 1/4" X 5/16". SOLID BRASS CONSTRUCTION ONLY. NUT AND BOLT. WAL-RICH CORPORATION VR# 54431
MASTERS SUPPLY INC	2505055	08/08/2024	151.46	DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE, FOR 3 1/2" SINK OPENING, 2" NPT MALE OUTLET AND 1 1/2" NPT MALE ADAPTER. T&S BRASS. VR #B-3970
MASTERS SUPPLY INC	2505055	08/08/2024	147.30	DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE, FOR 3" SINK OPENING, 2" NPT MALE OUTLET AND 1 1/2" NPT MALE ADAPTER. T&S BRASS. VR #B-3960
MASTERS SUPPLY INC	2505057	08/08/2024	263.40	DISTRICT WIDE	10	6171M		CEMENT, HYDRAULIC. 10LB BUCKET. WATER PLUG. QUICKCRETE COMPANIES. VR# 1126-11
MASTERS SUPPLY INC	2505057	08/08/2024	440.70	DISTRICT WIDE	10	6171M		VALVE, BALL BRONZE 1 1/4" THREADED LEAD FREE CHROME PLATED BALL FULL PORT REINFORCED TEFLON SEAT 150 PSI STEAM 600 PSI NON-SHOCK COLD WORKING PRESSURE NIBCO VR# TFP600ALF
MASTERS SUPPLY INC	2505057	08/08/2024	259.50	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1 1/2" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. LEGEND VALVE C/O DUHART CO. VR#71881
MASTERS SUPPLY INC	2505059	08/08/2024	27.60	DISTRICT WIDE	10	6171M		CLAMP, 2" NO HUB SOIL PIPE. IDEAL DIVISION. VR# 621808G
MASTERS SUPPLY INC	2505103	08/08/2024	41.94	IROQUOIS HIGH SCHOOL	3351077	0434	900XF	FIXTURE, DOOR, METAL ACCESS, 16" X 16". IPS CORPORATION VR #67904. NO SUBSTITUTE.
MASTERS SUPPLY INC	2505109	08/09/2024	38.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FY 2025	8		5,608.78					
MATH TEACHERS PRESS INC	2504694	08/06/2024	19.95	WEST END SCHOOL	9522027	0643	310KN	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
MATH TEACHERS PRESS INC	2504694	08/06/2024	25.90	WEST END SCHOOL	9522027	0643	310KN	BOOK **
MATH TEACHERS PRESS INC	2504694	08/06/2024	25.90	WEST END SCHOOL	9522027	0643	310KN	BOOK **
MATH TEACHERS PRESS INC	2504694	08/06/2024	25.90	WEST END SCHOOL	9522027	0643	310KN	BOOK **
MATH TEACHERS PRESS INC	2504694	08/06/2024	25.90	WEST END SCHOOL	9522027	0643	310KN	BOOK **
MATH TEACHERS PRESS INC	2504694	08/06/2024	25.90	WEST END SCHOOL	9522027	0643	310KN	BOOK **
MATH TEACHERS PRESS INC	2504694	08/06/2024	25.90	WEST END SCHOOL	9522027	0643	310KN	BOOK **
MATH TEACHERS PRESS INC	2504694	08/06/2024	25.90	WEST END SCHOOL	9522027	0643	310KN	BOOK **
MATH TEACHERS PRESS INC	2504694	08/06/2024	25.90	WEST END SCHOOL	9522027	0643	310KN	BOOK **
MATH TEACHERS PRESS INC	2504694	08/06/2024	25.90	WEST END SCHOOL	9522027	0643	310KN	BOOK **
MATH TEACHERS PRESS INC	2504694	08/06/2024	27.90	WEST END SCHOOL	9522027	0643	310KN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		306.85					
MAV HOLDING CORPORATION	2504153	08/01/2024	3,885.00	WEST END SCHOOL	9522027	0643	310KN	BOOK **
MAV HOLDING CORPORATION	2504153	08/01/2024	364.08	WEST END SCHOOL	9522027	0643	310KN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAV HOLDING CORPORATION	2504154	08/01/2024	26,996.85	WEST END SCHOOL	9522027	0643	310KN	BOOK **
MAV HOLDING CORPORATION	2504154	08/01/2024	959.00	WEST END SCHOOL	9522027	0643	310KN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAV HOLDING CORPORATION	2504155	08/01/2024	6,204.48	WEST END SCHOOL	9522027	0643	310KN	BOOK **
MAV HOLDING CORPORATION	2504155	08/01/2024	356.24	WEST END SCHOOL	9522027	0643	310KN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	3		38,765.65					
MBR MANAGEMENT KENTUCKY LLC	2503983	07/31/2024	560,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2025	1		560,000.00					
MCKESSON MEDICAL SURGICAL GOV	2504556	08/05/2024	114.04	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2504556	08/05/2024	23.76	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2504556	08/05/2024	7.74	PRICE ELEMENTARY SCHOOL	1281037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2504579	08/05/2024	114.04	ATKINSON ELEMENTARY SCHOOL	1851037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
FY 2025	2		259.58					
MEL OWEN MUSIC INC	2503782	07/30/2024	35.96	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, STICKS, PAIR, GENERAL USE. VIC FIRTH VR# SD1
MEL OWEN MUSIC INC	2504184	08/01/2024	755.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2504184	08/01/2024	126.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: PERCUSSION SUPPLIES & ACCESSORIES **
MEL OWEN MUSIC INC	2504239	08/01/2024	1,000.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2504288	08/02/2024	531.04	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC INC	2505309	08/09/2024	1,192.50	LASSITER MIDDLE SCHOOL	1332826	0679	736X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
FY 2025	5		3,640.50					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
MERIDIAN COMMERCIAL FLOORING	2503942	07/30/2024	2,559.20	FARMER ELEMENTARY	2121077	0434	900XF	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #it45, it44, it43.
MERIDIAN COMMERCIAL FLOORING	2503942	07/30/2024	271.25	FARMER ELEMENTARY	2121077	0434	900XF	FURNISH AND INSTALL 4" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR #DC-SERIES
MERIDIAN COMMERCIAL FLOORING	2503942	07/30/2024	27.00	FARMER ELEMENTARY	2121077	0434	900XF	FURNISH AND INSTALL 6" COVE BASE, BLACK AND BROWN, PRICE PER BOX. JOHNSONITE. VR# DC SERIES.
MERIDIAN COMMERCIAL FLOORING	2503942	07/30/2024	258.00	FARMER ELEMENTARY	2121077	0434	900XF	FURNISH AND INSTALL ADHESIVE, FOR CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE OR EQUAL. 1 – 4.000 GALLON CONTAINER. SHAW VR#5000
MERIDIAN COMMERCIAL FLOORING	2503942	07/30/2024	416.13	FARMER ELEMENTARY	2121077	0434	900XF	SERVICE, LABOR, CARPET TEAR-UP AND REMOVAL, PRICE PER SQUARE YARD. CARPET TEAR OUT LABOR AND REMOVAL. MERIDIAN COMMERCIAL VR #REMOVAL.
MERIDIAN COMMERCIAL FLOORING	2503942	07/30/2024	554.84	FARMER ELEMENTARY	2121077	0434	900XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN COMMERCIAL. VR #LABOR INSTALL
FY 2025	1		4,086.42					
MICHAEL CARDEN	2505332	08/09/2024	1,962.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
MICHAEL CARDEN	2505332	08/09/2024	3,551.94	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
FY 2025	1		5,513.94					
MILLENNIUM LEARNING CONCEPTS	2504545	08/05/2024	3,000.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SERVICE, PROFESSIONAL **
FY 2025	1		3,000.00					
MILLER TRANSPORTATION	2503643	07/29/2024	3,000.00	CONWAY MIDDLE SCHOOL	1641061	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2504348	08/02/2024	3,000.00	ATKINSON ELEMENTARY SCHOOL	1851077	0514	900XF	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2504348	08/02/2024	3,000.00	ATKINSON ELEMENTARY SCHOOL	1851077	0514	900XF	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2504371	08/02/2024	475.00	MOORE TRAD SCHOOL	1552104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2504461	08/05/2024	295.00	MOORE TRAD SCHOOL	1552104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2504533	08/05/2024	427.50	KENNEDY JOHN F	7202826	0697	780X5	SERVICE, FIELD TRIP BUS (8257) **
MILLER TRANSPORTATION	2504722	08/06/2024	1,275.00	KAMMERER MIDDLE SCHOOL	1621147	0514	EXPXA	SERVICE, BUS ELEMENTARY SCHOOL RUNS (JUNIOR ACHIEVEMENT) (8349) **
MILLER TRANSPORTATION	2504967	08/07/2024	25,000.00	TRANSPORTATION SERVICES	TR11163	0514	900XX	SERVICE, BUS ELEMENTARY SCHOOL RUNS (JUNIOR ACHIEVEMENT) (8349) **
MILLER TRANSPORTATION	2504986	08/08/2024	1,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, TRANSPORTATION **
MILLER TRANSPORTATION	2504986	08/08/2024	1,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, TRANSPORTATION **
MILLER TRANSPORTATION	2505265	08/09/2024	10,000.00	MALE HIGH SCHOOL	0471925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2505365	08/09/2024	2,000.00	LAYNE ELEMENTARY SCHOOL	1261118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
FY 2025	10		50,472.50					
MIPENICO INC	2504795	08/06/2024	500.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0616	125L	FOOD, MISCELLANEOUS **
FY 2025	1		500.00					
MOMS MUSIC INC	2504347	08/02/2024	575.00	DUBOIS ACADEMY	1911077	0349	900XF	SERVICE, EQUIPMENT RENTAL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
FY 2025	1		575.00					
MOOG LOUISVILLE WAREHOUSE	2504873	08/07/2024	227.64	DISTRICT WIDE	10	6171N		COOLANT, 1 GALLON CONTAINER, CONCENTRATED, YELLOW IN COLOR. MOTORCRAFT #VC-13-G. NO SUBSTITUTE
MOOG LOUISVILLE WAREHOUSE	2504873	08/07/2024	58.14	DISTRICT WIDE	10	6171N		FILTER, AIR, 2014 - 2016 FORD TRANSIT WIX #WA610095,
MOOG LOUISVILLE WAREHOUSE	2504873	08/07/2024	35.88	DISTRICT WIDE	10	6171N		FILTER, OIL FRAM 3.0 LITRE AEROSTAR WIX #61516
MOOG LOUISVILLE WAREHOUSE	2504873	08/07/2024	17.94	DISTRICT WIDE	10	6171N		CORE, A/C VALVE. #2677
MOOG LOUISVILLE WAREHOUSE	2504894	08/07/2024	927.96	DISTRICT WIDE	10	6171N		PAINT, PRIMER, VARI-PRIME,1-GAL CAN. AXALTA/DUPONT #615S. NO SUBSTITUTE. AXALTA VR# 491-16_1GA
MOOG LOUISVILLE WAREHOUSE	2504922	08/09/2024	284.28	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
FY 2025	3		1,551.84					
MORGAN SECURITY	2503897	07/30/2024	38,000.00	ELEV8 STUDENT LEARNING CTR	9901089	0347	VSNXA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8250) **
FY 2025	1		38,000.00					
MOTOROLA SOLUTIONS INC	2505356	08/09/2024	130,720.75	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	RADIO, MOTOROLA (KYMA 758 2300000002)**
MOTOROLA SOLUTIONS INC	2505356	08/09/2024	3,403.75	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
MOTOROLA SOLUTIONS INC	2505356	08/09/2024	256.25	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
MOTOROLA SOLUTIONS INC	2505356	08/09/2024	178.75	SECURITY AND INVESTIGATIONS	SI11089	0739	900XS	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
FY 2025	1		134,559.50					
MSC INDUSTRIAL SUPPLY	2503711	07/29/2024	220.70	MANUAL HIGH SCHOOL	2002826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2505288	08/09/2024	220.70	MANUAL HIGH SCHOOL	2002826	0679	732X	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FY 2025	2		441.40					
MSR PROMO INC	2504085	07/31/2024	9,750.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	BACKPACK, STUDENT**
MSR PROMO INC	2504085	07/31/2024	150.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, FEE **
MSR PROMO INC	2504085	07/31/2024	1,512.40	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	BACKPACK, STUDENT**
FY 2025	1		11,412.40					
MT LIBRARY SERVICES INC	2503719	07/29/2024	1,863.02	BLOOM ELEMENTARY SCHOOL	2252826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MT LIBRARY SERVICES INC	2504525	08/05/2024	2,154.62	RAMSEY MIDDLE SCHOOL	2192170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MT LIBRARY SERVICES INC	2504834	08/07/2024	1,376.42	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FY 2025	3		5,394.06					
MUNSON BUSINESS INTERIORS	2503712	07/29/2024	1,034.76	STATE AGENCY ADMINISTRATION	9331077	0733	900XS	CABINET, FILE LATERAL LETTER SIZE 5 COMPARTMENT 67" H X 36" W X 19 1/4" D. HON BRIGADE VR# 685L SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2503807	07/30/2024	424.94	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2503815	07/30/2024	2,018.94	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2503815	07/30/2024	886.76	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
MUNSON BUSINESS INTERIORS	2503846	07/30/2024	1,168.08	HARTSTERN ELEMENTARY SCHOOL	1211077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2503944	07/30/2024	2,234.82	PATHFINDER SCHOOL OF INNOV	9511077	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504275	08/01/2024	1,031.81	WHEELER ELEMENTARY SCHOOL	1091077	0733	900XF	BOOKCASE, WOOD 36" W X 72" H X 12" D W/1 FIXED SHELF & (3) ADJUSTABLE SHELVES & PAINT FINISHES. JSI CONGRESS VR# C03672BC SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2504428	08/05/2024	3,185.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	1,542.38	SHELBY ELEMENTARY SCHOOL	6101077	0733	900XF	FURNITURE, CLASSROOM TYPE. FOMCORE - FULL LINE. SOFT SEATING**
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	167.96	SHELBY ELEMENTARY SCHOOL	6101077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	45.98	SHELBY ELEMENTARY SCHOOL	6101077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	292.98	SHELBY ELEMENTARY SCHOOL	6101077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	231.80	SHELBY ELEMENTARY SCHOOL	6101077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	172.14	SHELBY ELEMENTARY SCHOOL	6101077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	1,012.32	SHELBY ELEMENTARY SCHOOL	6101077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	296.40	SHELBY ELEMENTARY SCHOOL	6101077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	763.04	SHELBY ELEMENTARY SCHOOL	6101077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	470.06	SHELBY ELEMENTARY SCHOOL	6101077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	999.02	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	615.66	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	389.50	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	389.50	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	23.18	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	7.22	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	30.40	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	38.76	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	125.78	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	316.92	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	54.72	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	54.72	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	60.04	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	183.92	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	137.56	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	71.44	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	187.72	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	45.98	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	102.60	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	152.00	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	545.68	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	163.02	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	40.66	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	700.72	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	1,136.96	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	416.48	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	940.12	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	940.12	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	357.58	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	589.00	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	1,231.32	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	48.64	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	69.16	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	335.92	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	60.42	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	292.98	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	397.86	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	231.80	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	231.80	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	172.14	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	172.14	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	1,041.20	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	448.78	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	3,052.16	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	1,836.92	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504431	08/05/2024	615.66	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504547	08/05/2024	1,215.12	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2504547	08/05/2024	1,215.12	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2504547	08/05/2024	1,750.22	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2504588	08/05/2024	23.18	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504588	08/05/2024	312.36	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504588	08/05/2024	1,807.28	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504588	08/05/2024	306.28	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504588	08/05/2024	674.88	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504588	08/05/2024	364.04	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504588	08/05/2024	49.40	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504588	08/05/2024	126.16	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504588	08/05/2024	97.28	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504588	08/05/2024	270.18	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504588	08/05/2024	152.76	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504588	08/05/2024	79.80	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504588	08/05/2024	602.68	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504588	08/05/2024	1,413.60	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504588	08/05/2024	830.68	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	2504588	08/05/2024	158.08	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504588	08/05/2024	395.20	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504588	08/05/2024	242.44	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504588	08/05/2024	500.84	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2504596	08/05/2024	424.94	ECHO TRAIL MIDDLE SCHOOL	2551059	0733	900XA	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2505163	08/08/2024	1,031.81	SEMPLE ELEMENTARY SCHOOL	5801077	0733	900XF	BOOKCASE, WOOD 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY FINISH **
MUNSON BUSINESS INTERIORS	2505298	08/09/2024	681.23	GENERAL COUNSEL	GC11162	0733	900XS	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
FY 2025	13		51,761.86					
MUSEUM OF SCIENCE	2503636	07/29/2024	69.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GG	BOOK **
MUSEUM OF SCIENCE	2503636	07/29/2024	807.00	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	KIT, TEACHING **
MUSEUM OF SCIENCE	2503636	07/29/2024	69.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GG	BOOK **
MUSEUM OF SCIENCE	2503636	07/29/2024	1,197.00	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	KIT, TEACHING **
MUSEUM OF SCIENCE	2503636	07/29/2024	69.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GG	BOOK **
MUSEUM OF SCIENCE	2503636	07/29/2024	1,437.00	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	KIT, TEACHING **
MUSEUM OF SCIENCE	2503636	07/29/2024	69.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GG	BOOK **
MUSEUM OF SCIENCE	2503636	07/29/2024	507.00	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	KIT, TEACHING **
MUSEUM OF SCIENCE	2503636	07/29/2024	69.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GG	BOOK **
MUSEUM OF SCIENCE	2503636	07/29/2024	897.00	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	KIT, TEACHING **
MUSEUM OF SCIENCE	2503636	07/29/2024	519.00	SANDERS ELEMENTARY SCHOOL	0862170	0643	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUSEUM OF SCIENCE	2503994	07/31/2024	69.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
MUSEUM OF SCIENCE	2503994	07/31/2024	199.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
MUSEUM OF SCIENCE	2503994	07/31/2024	26.80	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	2		6,003.80					
NATIONAL ALLIANCE OF BLACK SCH	2504408	08/02/2024	1,200.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		1,200.00					
NATIONAL ART & SCHOOL SUPPLIES	2503647	07/29/2024	17.00	BLOOM ELEMENTARY SCHOOL	2251118	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	2503647	07/29/2024	7.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PEN, BALLPOINT FINE POINT. RED. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11RD VR #GSFG11RD
NATIONAL ART & SCHOOL SUPPLIES	2503647	07/29/2024	6.40	BLOOM ELEMENTARY SCHOOL	2251118	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 VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2503647	07/29/2024	39.12	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2503647	07/29/2024	0.96	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2503647	07/29/2024	3.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2503647	07/29/2024	8.53	BLOOM ELEMENTARY SCHOOL	2251118	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	2503647	07/29/2024	37.98	BLOOM ELEMENTARY SCHOOL	2251077	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	2503747	07/29/2024	67.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2503748	07/29/2024	19.56	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2503748	07/29/2024	9.78	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
NATIONAL ART & SCHOOL SUPPLIES	2503749	07/29/2024	267.72	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2503750	07/29/2024	97.92	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2503750	07/29/2024	151.92	WHITNEY YOUNG ELEMENTARY SCHL	3741118	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	2503751	07/29/2024	172.80	KENNEDY JOHN F	7201077	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	2503751	07/29/2024	67.50	KENNEDY JOHN F	7201077	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	2503752	07/29/2024	47.92	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	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	2503754	07/29/2024	1,822.50	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2503887	07/30/2024	29.70	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	2503887	07/30/2024	14.58	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 VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2503887	07/30/2024	6.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2503888	07/30/2024	29.16	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2503889	07/30/2024	189.90	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2503890	07/30/2024	6.77	LAYNE ELEMENTARY SCHOOL	1261118	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	2503890	07/30/2024	9.47	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2503890	07/30/2024	19.20	LAYNE ELEMENTARY SCHOOL	1261118	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	2503890	07/30/2024	8.53	LAYNE ELEMENTARY SCHOOL	1261118	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	2503890	07/30/2024	5.28	LAYNE ELEMENTARY SCHOOL	1261118	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	2504010	07/31/2024	34.16	MALE HIGH SCHOOL	0472826	0679	711X	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	2504011	07/31/2024	345.60	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	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	2504011	07/31/2024	342.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2504012	07/31/2024	16.10	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2504012	07/31/2024	17.06	HAZELWOOD ELEMENTARY SCHOOL	3002782	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
NATIONAL ART & SCHOOL SUPPLIES	2504012	07/31/2024	29.34	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810
NATIONAL ART & SCHOOL SUPPLIES	2504012	07/31/2024	29.34	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504013	07/31/2024	18.72	NORTON COMMONS	3711077	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	2504013	07/31/2024	21.87	NORTON COMMONS	3711077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2504013	07/31/2024	21.34	NORTON COMMONS	3711077	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	2504013	07/31/2024	25.78	NORTON COMMONS	3711077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2504013	07/31/2024	7.52	NORTON COMMONS	3711077	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2504013	07/31/2024	7.52	NORTON COMMONS	3711077	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	2504013	07/31/2024	7.52	NORTON COMMONS	3711077	0610	900XF	PEN, BALLPOINT MEDIUM POINT. RED. ULTRA ROUND STICK, SMOOTH, EASY GLIDE INK, AND CONTOURED RUBBER GRIP. 12/BOX BIC VR #GSMG11RD
NATIONAL ART & SCHOOL SUPPLIES	2504013	07/31/2024	30.30	NORTON COMMONS	3711077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2504013	07/31/2024	31.50	NORTON COMMONS	3711077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2504014	07/31/2024	94.70	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2504014	07/31/2024	94.70	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2504014	07/31/2024	95.60	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PEN, GEL RETRACTABLE, RED INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46730
NATIONAL ART & SCHOOL SUPPLIES	2504014	07/31/2024	63.87	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2504014	07/31/2024	60.60	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2504014	07/31/2024	132.80	HUDSON MIDDLE SCHOOL	4061118	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	2504014	07/31/2024	37.80	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2504014	07/31/2024	41.28	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504014	07/31/2024	42.70	HUDSON MIDDLE SCHOOL	4061118	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	2504165	08/01/2024	37.80	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2504165	08/01/2024	41.28	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2504166	08/01/2024	49.50	FAIRDALE HIGH SCHOOL	0571118	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	2504167	08/01/2024	132.80	WHEELER ELEMENTARY SCHOOL	1091077	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	2504167	08/01/2024	12.50	WHEELER ELEMENTARY SCHOOL	1091077	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	2504167	08/01/2024	10.80	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2504167	08/01/2024	12.12	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2504198	08/01/2024	38.40	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2504356	08/02/2024	16.00	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2504356	08/02/2024	13.12	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	PEN, OVERHEAD PROJECTION, FINE POINT, 4-COLOR SET. COLORS: BLACK, BLUE, GREEN, & RED EXPO VIS A VIS VR# 16074
NATIONAL ART & SCHOOL SUPPLIES	2504356	08/02/2024	23.96	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2504356	08/02/2024	25.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2504356	08/02/2024	6.30	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2504356	08/02/2024	7.56	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	2504356	08/02/2024	93.12	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2504357	08/02/2024	17.06	BATES ELEMENTARY SCHOOL	0551118	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 VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504357	08/02/2024	23.28	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2504357	08/02/2024	1.80	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2504358	08/02/2024	12.46	KENWOOD ELEMENTARY SCHOOL	0591118	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	2504358	08/02/2024	21.87	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2504359	08/02/2024	30.30	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2504359	08/02/2024	38.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2504359	08/02/2024	145.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2504359	08/02/2024	25.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2504359	08/02/2024	29.34	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504359	08/02/2024	29.34	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504359	08/02/2024	29.34	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504359	08/02/2024	128.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2504359	08/02/2024	127.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2504359	08/02/2024	132.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504359	08/02/2024	67.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504359	08/02/2024	38.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504359	08/02/2024	38.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	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 VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504359	08/02/2024	31.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504359	08/02/2024	39.25	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504359	08/02/2024	21.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2504359	08/02/2024	42.65	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504360	08/02/2024	23.22	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2504360	08/02/2024	23.22	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2504360	08/02/2024	23.22	WILKERSON ELEMENTARY SCHOOL	0661118	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	2504360	08/02/2024	38.37	WILKERSON ELEMENTARY SCHOOL	0661118	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	2504360	08/02/2024	18.18	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2504361	08/02/2024	96.00	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2504362	08/02/2024	5.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2504362	08/02/2024	14.85	DUNN ELEMENTARY SCHOOL	1561118	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	2504362	08/02/2024	23.10	DUNN ELEMENTARY SCHOOL	1561118	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	2504362	08/02/2024	23.28	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2504362	08/02/2024	8.53	DUNN ELEMENTARY SCHOOL	1561118	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	2504362	08/02/2024	21.29	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504363	08/02/2024	7.74	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2504363	08/02/2024	7.74	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2504363	08/02/2024	7.74	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2504363	08/02/2024	7.74	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2504364	08/02/2024	22.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2504364	08/02/2024	12.89	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2504365	08/02/2024	42.65	MANUAL HIGH SCHOOL	2001077	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2504365	08/02/2024	13.54	MANUAL HIGH SCHOOL	2001077	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	2504365	08/02/2024	13.54	MANUAL HIGH SCHOOL	2001077	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	2504365	08/02/2024	9.40	MANUAL HIGH SCHOOL	2001077	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	2504366	08/02/2024	78.24	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2504366	08/02/2024	85.56	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2504366	08/02/2024	31.40	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2504367	08/02/2024	37.98	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2504367	08/02/2024	2.62	FOSTER TRADITIONAL ACADEMY	2701118	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	2504367	08/02/2024	0.96	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2504515	08/05/2024	3.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504515	08/05/2024	9.78	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2504515	08/05/2024	25.20	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	2504515	08/05/2024	21.29	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2504631	08/05/2024	8.54	CROSBY MIDDLE SCHOOL	1191118	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	2504631	08/05/2024	25.59	CROSBY MIDDLE SCHOOL	1191118	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	2504631	08/05/2024	4.06	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2504632	08/05/2024	25.58	CROSBY MIDDLE SCHOOL	1191118	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	2504632	08/05/2024	123.83	CROSBY MIDDLE SCHOOL	1191118	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	2504633	08/05/2024	4.20	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2504633	08/05/2024	50.40	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2504633	08/05/2024	58.32	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2504633	08/05/2024	55.04	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2504633	08/05/2024	13.10	CARRITHERS MIDDLE SCHOOL	1671077	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	2504633	08/05/2024	38.40	CARRITHERS MIDDLE SCHOOL	1671077	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	2504633	08/05/2024	38.40	CARRITHERS MIDDLE SCHOOL	1671077	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	2504633	08/05/2024	127.90	CARRITHERS MIDDLE SCHOOL	1671077	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 VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504633	08/05/2024	53.12	CARRITHERS MIDDLE SCHOOL	1671077	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	2504634	08/05/2024	84.00	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2504635	08/05/2024	39.12	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2504636	08/05/2024	49.50	TRANSPORTATION SERVICES	TR11092	0610	900XS	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	2504738	08/06/2024	1.92	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2504738	08/06/2024	2.62	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2504738	08/06/2024	6.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2504738	08/06/2024	65.61	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2504738	08/06/2024	25.58	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2504738	08/06/2024	12.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2504738	08/06/2024	7.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2504738	08/06/2024	7.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2504738	08/06/2024	7.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2504738	08/06/2024	7.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2504738	08/06/2024	7.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2504738	08/06/2024	19.32	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2504738	08/06/2024	8.54	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2504738	08/06/2024	9.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PEN, GEL RETRACTABLE BLACK INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46810

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2504738	08/06/2024	9.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
NATIONAL ART & SCHOOL SUPPLIES	2504739	08/06/2024	22.50	NORTON	0961121	0610	900XA	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2504739	08/06/2024	39.12	NORTON	0961121	0610	900XA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2504739	08/06/2024	2.62	NORTON	0961121	0610	900XA	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	2504739	08/06/2024	7.29	NORTON	0961121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2504740	08/06/2024	85.40	DOSS HIGH SCHOOL	1001118	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	2504740	08/06/2024	29.70	DOSS HIGH SCHOOL	1001118	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	2504740	08/06/2024	46.80	DOSS HIGH SCHOOL	1001118	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	2504741	08/06/2024	9.60	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2504741	08/06/2024	21.29	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2504741	08/06/2024	9.60	KAMMERER MIDDLE SCHOOL	1621118	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	2504741	08/06/2024	12.60	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2504741	08/06/2024	6.88	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2504741	08/06/2024	8.54	KAMMERER MIDDLE SCHOOL	1621118	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	2504741	08/06/2024	9.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2504741	08/06/2024	20.30	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504741	08/06/2024	16.10	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2504742	08/06/2024	239.60	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	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	2504760	08/06/2024	13.10	KING ELEMENTARY SCHOOL	4321118	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	2504760	08/06/2024	76.80	KING ELEMENTARY SCHOOL	4321118	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	2504760	08/06/2024	308.00	KING ELEMENTARY SCHOOL	4321118	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	2504760	08/06/2024	170.32	KING ELEMENTARY SCHOOL	4321118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2504926	08/07/2024	9.90	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2504926	08/07/2024	75.60	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	2504927	08/07/2024	95.84	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	2504927	08/07/2024	51.16	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2504928	08/07/2024	90.24	MINOR DANIELS ACADEMY	2021077	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	2504928	08/07/2024	43.74	MINOR DANIELS ACADEMY	2021077	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2504979	08/08/2024	7.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504979	08/08/2024	38.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2504979	08/08/2024	9.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2504979	08/08/2024	109.35	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504979	08/08/2024	39.84	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2505096	08/08/2024	265.86	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2505097	08/08/2024	37.98	FARNSLEY MIDDLE SCHOOL	0491118	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	2505098	08/08/2024	35.20	BLOOM ELEMENTARY SCHOOL	2251118	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	2505098	08/08/2024	31.20	BLOOM ELEMENTARY SCHOOL	2251118	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	2505098	08/08/2024	31.40	BLOOM ELEMENTARY SCHOOL	2251118	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	2505099	08/08/2024	102.32	EARLY CHILDHOOD	EA12784	0610	135K	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2505099	08/08/2024	103.12	EARLY CHILDHOOD	EA12784	0610	135K	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2505100	08/08/2024	25.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, DRY ERASE, FINE TIP, LOW ODOR. 4 COLOR BOX (BLACK, BLUE, GREEN, AND RED).SANFORD VR# 86074
NATIONAL ART & SCHOOL SUPPLIES	2505100	08/08/2024	8.91	SCHOOL NUTRITION SERV	SN15101	0610	205XA	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	2505150	08/08/2024	39.12	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2505150	08/08/2024	50.40	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2505150	08/08/2024	39.84	OKOLONA ELEMENTARY SCHOOL	0271077	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	2505151	08/08/2024	21.36	FAIRDALE HIGH SCHOOL	0571121	0610	900XA	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	2505151	08/08/2024	20.40	FAIRDALE HIGH SCHOOL	0571121	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2505152	08/08/2024	23.28	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2505152	08/08/2024	4.27	KENWOOD ELEMENTARY SCHOOL	0591118	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	2505152	08/08/2024	3.93	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
FY 2025	58		10,680.31					
NATIONAL ASSOC OF SECONDARY SC	2505167	08/08/2024	385.00	DOSS HIGH SCHOOL	1001022	0810	900XF	SERVICE, MEMBERSHIP **
FY 2025	1		385.00					
NATIONAL CAREER ACADEMY COAL	2505178	08/08/2024	18,200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
FY 2025	1		18,200.00					
NATIONAL CENTER FOR FAMILIES LE	2503765	07/29/2024	116,797.00	EARLY CHILDHOOD	EA12784	0349	310LE	SERVICE, CHILD GUIDANCE CONSULTANTS **
NATIONAL CENTER FOR FAMILIES LE	2505171	08/08/2024	560,134.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0349	552KS	SERVICE, PROFESSIONAL **
FY 2025	2		676,931.00					
NATIONAL CENTER FOR YOUTH ISSU	2503640	07/29/2024	370.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CENTER FOR YOUTH ISSU	2504535	08/05/2024	205.00	ALFRED BINET SCHOOL	1831118	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	2		575.00					
NATIONAL COATINGS & SUPPLIES INC	2504071	07/31/2024	271.03	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
FY 2025	1		271.03					
NATIONAL WORKWEAR INC	2503721	07/29/2024	500.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
NATIONAL WORKWEAR INC	2504438	08/05/2024	200.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
FY 2025	2		700.00					
NAVIGATE360 LLC	2503740	07/29/2024	1,074.04	CONWAY MIDDLE SCHOOL	1641013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2503740	07/29/2024	678.51	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2503740	07/29/2024	500.00	CONWAY MIDDLE SCHOOL	1641077	0349	900XF	TRAINING, WEB BASED **
NAVIGATE360 LLC	2503740	07/29/2024	500.00	CONWAY MIDDLE SCHOOL	1641077	0349	900XF	TRAINING, WEB BASED **
NAVIGATE360 LLC	2503903	07/30/2024	1,677.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2503903	07/30/2024	750.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2503947	07/30/2024	265.23	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2504109	07/31/2024	1,505.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2504109	07/31/2024	750.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2504241	08/01/2024	1,290.00	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2504241	08/01/2024	750.00	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2504241	08/01/2024	500.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0322	900XF	TRAINING, WEB BASED **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NAVIGATE360 LLC	2504602	08/05/2024	265.23	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2504771	08/06/2024	750.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2504771	08/06/2024	752.50	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2504905	08/07/2024	15.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SERVICE, FEE **
NAVIGATE360 LLC	2504905	08/07/2024	1,170.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SUPPLIES, MISCELLANEOUS **
NAVIGATE360 LLC	2504905	08/07/2024	1,935.00	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2504905	08/07/2024	750.00	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	8		16,250.96					
NCS PEARSON INC	2504125	07/31/2024	201,300.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NCS PEARSON INC	2504125	07/31/2024	3,050.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
NCS PEARSON INC	2504125	07/31/2024	32,940.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
FY 2025	1		237,290.00					
NEARPOD LLC	2504253	08/01/2024	5,970.60	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		5,970.60					
NEW CLASSROOMS INNOVATION	2503856	07/30/2024	6,769.81	WESTERN MIDDLE SCHOOL	7102170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		10,650.00					
NORTHERN SAFETY COMPANY INC	2503845	07/30/2024	93.70	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2504718	08/06/2024	2,138.00	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER, X-LARGE, ERGODYNE 21125, NSI 29206-XLARGE
NORTHERN SAFETY COMPANY INC	2504718	08/06/2024	307.60	DISTRICT WIDE	10	6171M		SUIT, RAIN PONCHO SCHOONER II 2000MCR. ITEM #1024476, NSI #2479
NORTHERN SAFETY COMPANY INC	2504719	08/06/2024	598.00	DISTRICT WIDE	10	6171M		WHISTLE, CLASSIC ORANGE, NSI #414142
NORTHERN SAFETY COMPANY INC	2504719	08/06/2024	810.80	DISTRICT WIDE	10	6171M		BARRICADE BOARD, TWO-SIDED, REFLECTIVE, NSI #7771
NORTHERN SAFETY COMPANY INC	2504719	08/06/2024	647.00	DISTRICT WIDE	10	6171M		BARRICADE LEGS, A-FRAME, NSI #7765
NORTHERN SAFETY COMPANY INC	2504720	08/06/2024	142.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2504912	08/07/2024	27.91	SUPPLY SERVICES	SU11084	0893	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2504912	08/07/2024	55.82	SUPPLY SERVICES	SU11084	0893	900XS	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2505351	08/09/2024	534.38	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER ERGODYNE 21127, NSI#292062XL- 2X-LARGE
NORTHERN SAFETY COMPANY INC	2505351	08/09/2024	534.38	DISTRICT WIDE	10	6171M		VEST, MESH, W/ZIPPER ERGODYNE 21129 4X/5X ITEM #04310LM5X, NSI 29206-4XL
NORTHERN SAFETY COMPANY INC	2505352	08/09/2024	57.42	DISTRICT WIDE	10	6171M		GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS, NSI N-SPECS LOW PROFILE #96310 LOW PROFILE OTG CLEAR LENS
NORTHERN SAFETY COMPANY INC	2505352	08/09/2024	181.13	DISTRICT WIDE	10	6171M		TOWEL, COOLING BLUE, ONE SIZE, RADIANS #RADRCS10, NSI #154431
FY 2025	7		6,128.54					
NU IDEA SCHOOL SUPPLY FURNITURI	2504891	08/07/2024	2,150.00	NEWBURG MIDDLE SCHOOL	0411077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
FY 2025	1		2,150.00					
O DELL EQUIPMENT & SUPPLY INC	2504351	08/02/2024	399.12	MANUAL HIGH SCHOOL	2002828	0679	742X	SERVICE, REPAIR **
FY 2025	1		399.12					
OFFICE DEPOT BUSINESS SOLUTIONS	2503776	07/30/2024	248.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	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	2503829	07/30/2024	4.96	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2503829	07/30/2024	7.40	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2503829	07/30/2024	19.24	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2503866	07/30/2024	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	2503885	07/30/2024	590.70	FOSTER TRADITIONAL ACADEMY	2701118	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	2503885	07/30/2024	577.20	FOSTER TRADITIONAL ACADEMY	2701118	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	2503885	07/30/2024	610.50	FOSTER TRADITIONAL ACADEMY	2701118	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	2504002	07/31/2024	25.20	NORTON COMMONS	3711077	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	2504002	07/31/2024	24.80	NORTON COMMONS	3711077	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	2504019	07/31/2024	38.48	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	2504028	07/31/2024	49.96	KENWOOD ELEMENTARY SCHOOL	0591118	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	2504032	07/31/2024	19.69	WHEELER ELEMENTARY SCHOOL	1091118	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 VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504032	07/31/2024	19.24	WHEELER ELEMENTARY SCHOOL	1091118	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	2504032	07/31/2024	20.35	WHEELER ELEMENTARY SCHOOL	1091118	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	2504077	07/31/2024	32.82	EISENHOWER ELEMENTARY SCHOOL	1311077	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	2504107	07/31/2024	16.41	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2504107	07/31/2024	14.88	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2504107	07/31/2024	19.69	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2504157	08/01/2024	22.20	CARRITHERS MIDDLE SCHOOL	1671077	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	2504157	08/01/2024	65.64	CARRITHERS MIDDLE SCHOOL	1671077	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	2504157	08/01/2024	74.94	CARRITHERS MIDDLE SCHOOL	1671077	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	2504178	08/01/2024	59.07	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	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	2504210	08/01/2024	32.68	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2504242	08/01/2024	13.63	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2504242	08/01/2024	12.49	FOSTER TRADITIONAL ACADEMY	2701118	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	2504242	08/01/2024	5.04	FOSTER TRADITIONAL ACADEMY	2701118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2504292	08/02/2024	9.92	BATES ELEMENTARY SCHOOL	0551118	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	2504292	08/02/2024	38.48	BATES ELEMENTARY SCHOOL	0551118	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	2504294	08/02/2024	24.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2504294	08/02/2024	62.45	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504410	08/02/2024	27.26	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2504410	08/02/2024	37.00	HUDSON MIDDLE SCHOOL	4061118	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	2504666	08/06/2024	22.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2504666	08/06/2024	10.08	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2504666	08/06/2024	24.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2504666	08/06/2024	96.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2504666	08/06/2024	16.41	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE DEPOT BUSINESS SOLUTIONS	2504666	08/06/2024	8.17	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2504679	08/06/2024	249.80	DOSS HIGH SCHOOL	1001118	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 VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504751	08/06/2024	65.64	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2504845	08/07/2024	38.48	KAMMERER MIDDLE SCHOOL	1621118	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	2504845	08/07/2024	24.98	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2504848	08/07/2024	639.20	PEACE ACADEMY	7841121	0650	900XS	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
OFFICE DEPOT BUSINESS SOLUTIONS	2504849	08/07/2024	196.90	KING ELEMENTARY SCHOOL	4321121	0610	900XA	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	2504849	08/07/2024	192.40	KING ELEMENTARY SCHOOL	4321121	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	2505206	08/09/2024	384.80	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2505206	08/09/2024	49.60	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	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	2505266	08/09/2024	99.92	MINOR DANIELS ACADEMY	2021077	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	2505266	08/09/2024	10.08	MINOR DANIELS ACADEMY	2021077	0610	900XS	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	2505266	08/09/2024	14.80	MINOR DANIELS ACADEMY	2021077	0610	900XS	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2505267	08/09/2024	153.92	CROSBY MIDDLE SCHOOL	1191118	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	2505267	08/09/2024	12.49	CROSBY MIDDLE SCHOOL	1191118	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	2505295	08/09/2024	29.60	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2503630	07/29/2024	211.76	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503630	07/29/2024	293.15	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503630	07/29/2024	293.15	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503630	07/29/2024	293.15	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503631	07/29/2024	21.12	KENNEDY JOHN F	7201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503631	07/29/2024	22.92	KENNEDY JOHN F	7201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503632	07/29/2024	23.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503632	07/29/2024	31.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503632	07/29/2024	10.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503632	07/29/2024	16.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503633	07/29/2024	508.20	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503653	07/29/2024	60.24	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503654	07/29/2024	121.92	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503777	07/30/2024	200.31	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503777	07/30/2024	203.49	BLUE LICK ELEMENTARY SCHOOL	0911118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503783	07/30/2024	96.53	KENNEDY JOHN F	7201087	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503790	07/30/2024	413.45	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503791	07/30/2024	19.28	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503792	07/30/2024	138.66	TULLY ELEMENTARY SCHOOL	0161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503792	07/30/2024	154.51	TULLY ELEMENTARY SCHOOL	0161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503792	07/30/2024	49.08	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503814	07/30/2024	27.79	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503827	07/30/2024	343.74	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503828	07/30/2024	763.10	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503828	07/30/2024	987.60	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503828	07/30/2024	987.60	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503828	07/30/2024	987.60	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2503830	07/30/2024	49.59	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503831	07/30/2024	53.90	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503831	07/30/2024	47.18	GEORGE UNSELD EARLY CHILHD CTR	9192782	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503831	07/30/2024	11.47	GEORGE UNSELD EARLY CHILHD CTR	9192782	0734	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503859	07/30/2024	64.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503875	07/30/2024	69.72	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503875	07/30/2024	23.70	JOHNSONTOWN ROAD ELEMENTARY	1061077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503876	07/30/2024	357.12	MANUAL HIGH SCHOOL	2001077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503876	07/30/2024	150.30	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503876	07/30/2024	122.70	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503876	07/30/2024	38.49	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503876	07/30/2024	40.16	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503876	07/30/2024	37.24	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503876	07/30/2024	40.27	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503877	07/30/2024	156.74	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503877	07/30/2024	165.06	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503877	07/30/2024	711.06	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503877	07/30/2024	38.49	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503877	07/30/2024	41.94	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503878	07/30/2024	757.35	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503878	07/30/2024	759.64	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503878	07/30/2024	759.64	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503878	07/30/2024	759.64	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503879	07/30/2024	95.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503907	07/30/2024	200.42	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503907	07/30/2024	15.19	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503939	07/30/2024	8.65	SECURITY AND INVESTIGATIONS	S111089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2503939	07/30/2024	6.05	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503939	07/30/2024	59.10	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503939	07/30/2024	85.80	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503939	07/30/2024	23.70	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503939	07/30/2024	21.74	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503939	07/30/2024	2.86	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503939	07/30/2024	23.17	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503995	07/31/2024	293.15	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503995	07/31/2024	211.76	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503996	07/31/2024	29.28	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2503999	07/31/2024	76.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504006	07/31/2024	111.40	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504007	07/31/2024	121.99	KENNEDY ALEX R	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504008	07/31/2024	385.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504008	07/31/2024	385.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504008	07/31/2024	385.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504008	07/31/2024	357.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504030	07/31/2024	36.68	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504033	07/31/2024	278.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504034	07/31/2024	35.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504036	07/31/2024	109.77	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504036	07/31/2024	67.74	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504038	07/31/2024	24.66	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504038	07/31/2024	162.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504049	07/31/2024	694.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504068	07/31/2024	5.39	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504079	07/31/2024	197.52	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504079	07/31/2024	152.62	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504079	07/31/2024	197.52	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504079	07/31/2024	135.66	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504079	07/31/2024	198.36	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504079	07/31/2024	389.44	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504080	07/31/2024	292.11	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504108	07/31/2024	25.70	ASSESSMENT	TS11748	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504133	08/01/2024	309.02	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504143	08/01/2024	38.56	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504143	08/01/2024	10.26	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504143	08/01/2024	58.77	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504143	08/01/2024	4.88	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504143	08/01/2024	4.54	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504171	08/01/2024	202.02	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504171	08/01/2024	211.76	STUART ACADEMY	1441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504171	08/01/2024	87.25	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504173	08/01/2024	403.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504181	08/01/2024	330.05	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504181	08/01/2024	311.13	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504181	08/01/2024	407.08	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504181	08/01/2024	83.25	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504181	08/01/2024	26.91	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504181	08/01/2024	32.20	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504181	08/01/2024	13.05	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504181	08/01/2024	82.18	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504181	08/01/2024	127.10	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504181	08/01/2024	36.60	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504181	08/01/2024	104.26	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504181	08/01/2024	101.26	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504196	08/01/2024	81.62	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504202	08/01/2024	46.49	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504202	08/01/2024	50.93	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504202	08/01/2024	50.93	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504202	08/01/2024	50.93	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504211	08/01/2024	281.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504211	08/01/2024	1,211.76	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504211	08/01/2024	759.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504211	08/01/2024	759.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504211	08/01/2024	569.73	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504217	08/01/2024	33.78	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504217	08/01/2024	31.09	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504217	08/01/2024	32.20	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504217	08/01/2024	269.64	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504221	08/01/2024	718.20	ATHERTON HIGH SCHOOL	0181118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504228	08/01/2024	42.16	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504228	08/01/2024	26.34	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504277	08/02/2024	11.20	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504279	08/02/2024	42.82	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504279	08/02/2024	20.88	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504279	08/02/2024	7.18	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504279	08/02/2024	7.90	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504279	08/02/2024	34.76	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504286	08/02/2024	124.76	NORTON COMMONS	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504291	08/02/2024	125.10	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504304	08/02/2024	66.77	WELLINGTON ELEMENTARY SCHOOL	1162104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504304	08/02/2024	279.90	WELLINGTON ELEMENTARY SCHOOL	1162104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504304	08/02/2024	17.80	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504336	08/02/2024	26.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504373	08/02/2024	8.40	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504373	08/02/2024	5.09	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504373	08/02/2024	18.90	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504373	08/02/2024	20.95	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504373	08/02/2024	46.56	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504413	08/02/2024	127.25	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504414	08/02/2024	165.06	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504414	08/02/2024	634.54	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504414	08/02/2024	39.36	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504414	08/02/2024	22.15	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504414	08/02/2024	6.76	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504424	08/05/2024	215.58	LAUKHUF ELEMENTARY SCHOOL	1451118	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504440	08/05/2024	95.99	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504441	08/05/2024	23.53	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504441	08/05/2024	12.27	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504442	08/05/2024	4.66	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504442	08/05/2024	74.10	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504495	08/05/2024	37.18	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504495	08/05/2024	152.62	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504498	08/05/2024	1,185.10	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504516	08/05/2024	1,714.72	DOSS HIGH SCHOOL	1001077	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504526	08/05/2024	23.03	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504531	08/05/2024	273.45	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504531	08/05/2024	273.45	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504531	08/05/2024	273.45	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504599	08/05/2024	628.40	ACCOUNTING SERVICES	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504664	08/06/2024	57.29	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504682	08/06/2024	49.59	HR PERSONNEL SERVICE	CT11099	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504682	08/06/2024	23.98	HR PERSONNEL SERVICE	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504683	08/06/2024	613.50	RISK MANAGEMENT AND BENEFITS	BA11099	0697	900XV	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504684	08/06/2024	76.38	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504685	08/06/2024	168.06	PERRY ELEMENTARY SCHOOL	1821077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504695	08/06/2024	38.52	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504713	08/06/2024	184.11	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504725	08/06/2024	21.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504725	08/06/2024	30.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504725	08/06/2024	13.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504729	08/06/2024	196.70	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504729	08/06/2024	217.79	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504729	08/06/2024	217.79	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504729	08/06/2024	217.79	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504730	08/06/2024	19.95	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504730	08/06/2024	25.16	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504731	08/06/2024	148.77	TRANSPORTATION SERVICES	TR11092	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504736	08/06/2024	3.40	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504736	08/06/2024	23.53	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504736	08/06/2024	101.31	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504736	08/06/2024	22.48	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504736	08/06/2024	42.72	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504736	08/06/2024	97.90	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504737	08/06/2024	29.79	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504737	08/06/2024	19.58	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504769	08/06/2024	129.46	PATHFINDER SCHOOL OF INNOV	9511013	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504786	08/06/2024	91.12	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504786	08/06/2024	30.02	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504786	08/06/2024	41.37	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504786	08/06/2024	464.85	PUPIL PERSONNEL	PP11029	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504786	08/06/2024	72.33	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504786	08/06/2024	72.33	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504786	08/06/2024	38.55	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504786	08/06/2024	16.80	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504786	08/06/2024	129.72	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504786	08/06/2024	128.50	PUPIL PERSONNEL	PP11029	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504786	08/06/2024	114.60	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504788	08/06/2024	53.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504788	08/06/2024	37.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504788	08/06/2024	107.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504846	08/07/2024	28.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504847	08/07/2024	148.30	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504990	08/08/2024	57.29	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504990	08/08/2024	67.03	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504990	08/08/2024	67.03	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504990	08/08/2024	67.03	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2504991	08/08/2024	142.92	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505012	08/08/2024	245.40	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505012	08/08/2024	197.54	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505012	08/08/2024	245.40	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2505012	08/08/2024	245.40	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505013	08/08/2024	10.08	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505013	08/08/2024	15.19	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505013	08/08/2024	12.06	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505073	08/08/2024	78.30	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505073	08/08/2024	24.66	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505073	08/08/2024	5.72	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505073	08/08/2024	11.55	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505074	08/08/2024	134.66	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505075	08/08/2024	25.70	MIDDLE SCHOOLS	FO11052	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505076	08/08/2024	15.74	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505076	08/08/2024	11.12	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505077	08/08/2024	81.28	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505077	08/08/2024	18.10	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505078	08/08/2024	404.04	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505079	08/08/2024	65.34	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505080	08/08/2024	347.80	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505081	08/08/2024	18.90	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505081	08/08/2024	145.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505081	08/08/2024	173.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505081	08/08/2024	173.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505081	08/08/2024	173.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505082	08/08/2024	1,185.10	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505082	08/08/2024	202.02	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505082	08/08/2024	138.02	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505082	08/08/2024	173.10	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505082	08/08/2024	139.74	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2505082	08/08/2024	362.52	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505086	08/08/2024	55.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505111	08/08/2024	118.51	ENGELHARD ELEMENTARY SCHOOL	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505112	08/08/2024	202.72	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505126	08/08/2024	121.50	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505126	08/08/2024	7.02	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505126	08/08/2024	16.92	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505126	08/08/2024	640.35	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505127	08/08/2024	89.32	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505129	08/08/2024	143.72	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505249	08/09/2024	80.01	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505249	08/09/2024	59.97	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505249	08/09/2024	207.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505249	08/09/2024	229.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505260	08/09/2024	73.62	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505269	08/09/2024	76.04	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505291	08/09/2024	59.32	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505294	08/09/2024	17.80	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505294	08/09/2024	45.99	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505294	08/09/2024	9.28	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505297	08/09/2024	254.20	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2505297	08/09/2024	35.88	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
FY 2025	114		45,683.24					
OHIO VALLEY TRAVEL	2504493	08/05/2024	1,473.56	FERN CREEK ELEMENTARY SCHOOL	0111053	0580	MLSXA	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	2504493	08/05/2024	923.92	FERN CREEK ELEMENTARY SCHOOL	0111053	0580	MLSXA	SERVICE, TRAVEL AGENCY **
FY 2025	1		2,397.48					
OMEGA LABS INC	2504325	08/02/2024	449.97	CRUMS LANE ELEMENTARY SCHOOL	0921121	0650	900XA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		449.97					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
ONLINE LABELS INC	2504932	08/07/2024	250.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	LABEL **
ONLINE LABELS INC	2504932	08/07/2024	12.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		262.15					
OPEN UP RESOURCES	2505214	08/09/2024	322.00	ACKERLY	4562137	0643	103L	BOOK **
FY 2025	1		322.00					
ORI ACQUISITION INC	2505224	08/09/2024	498.06	CAMP TAYLOR ELEMENTARY	0041077	0733	900XF	FURNITURE, OFFICE CHAIRS ONLY. GLOBAL **
FY 2025	1		498.06					
ORTON GILLINGHAM ONLINE ACADE	2503990	07/31/2024	250.00	OKOLONA ELEMENTARY SCHOOL	0271053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		250.00					
OSI ACQUISITION INC	2505307	08/09/2024	62.88	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, PRINTING **
OSI ACQUISITION INC	2505307	08/09/2024	59.95	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, PRINTING **
OSI ACQUISITION INC	2505307	08/09/2024	59.20	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	SUPPLIES, PRINTING **
FY 2025	1		182.03					
OTC BRANDS INC	2503657	07/29/2024	91.98	BRANDEIS ELEMENTARY SCHOOL	2601031	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2504649	08/06/2024	73.34	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
FY 2025	2		165.32					
OVERDRIVE INC	2504864	08/07/2024	2,000.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
FY 2025	1		2,000.00					
OVERHEAD DOOR COMPANY OF LOU	2503916	07/30/2024	5,000.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VR #0001 **
FY 2025	1		5,000.00					
PANERA BREAD COMPANY	2504668	08/06/2024	141.78	SUPPORT PROGRAMS	SP11052	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2504668	08/06/2024	15.00	SUPPORT PROGRAMS	SP11052	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		156.78					
PARKER ACOUSTICAL	2504746	08/06/2024	1,879.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR VINYL FLOOR TILE, INCLUDING ADHESIVE. PRICE PER SQ FOOT, INCLUDES FLOOR PREPARATION.
PARKER ACOUSTICAL	2504746	08/06/2024	1,684.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION. PRICE PER SQUARE FOOT.
PARKER ACOUSTICAL	2504746	08/06/2024	273.84	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	908XL	INSTALLATION, FOR COVE BASE (4" OR 6"). PRICE PER LINEAR FOOT, INCLUDING ADHESIVE.
PARKER ACOUSTICAL	2505353	08/09/2024	4,128.00	DISTRICT WIDE	10	6171M		BASE, COVE 1/8" X 6" BLACK RUBBER (120 LINEAR FT/CTN.). MUST CONFORM TO ASTM F-1861, TYPE TP. APPROVED PRODUCTS: JOHNSONITE #DC40, ROPPE OR EQUAL. ROPPE VR# ROPPE
FY 2025	2		7,965.84					
PARTPOINT INC	2503759	07/29/2024	51.65	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2503759	07/29/2024	79.00	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 VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PARTPOINT INC	2503759	07/29/2024	29.99	MARYHURST SCHOOL	1932013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2503759	07/29/2024	110.00	MARYHURST SCHOOL	1932013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PARTPOINT INC	2503759	07/29/2024	142.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
FY 2025	1		412.64					
PARTS TOWN LLC	2504118	08/02/2024	1,125.35	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2504782	08/06/2024	1,012.96	DISTRICT WIDE	10	6171M		CLOSER, DOOR, FLUSH MOUNT KASON 1094-000013
PARTS TOWN LLC	2504876	08/07/2024	36.51	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2505072	08/09/2024	469.29	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2505132	08/09/2024	433.84	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FY 2025	5		3,077.95					
PAULS FRUIT MARKET INC	2504425	08/05/2024	500.00	LIBERTY HIGH SCHOOL	0302104	0616	125L	FOOD, MISCELLANEOUS **
FY 2025	1		500.00					
PAYSCALE INC	2505185	08/08/2024	77,932.00	FINANCIAL SERVICES DIVISION	FS11080	0349		SERVICE, SUBSCRIPTION (ON-LINE) **
FY 2025	1		77,932.00					
PEPSI BEVERAGES COMPANY	2504015	07/31/2024	55,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2025	1		55,000.00					
PERFECTION LEARNING CORPORATIC	2504436	08/05/2024	803.25	BROWN SCHOOL	1651170	0643	900XF	BOOK **
PERFECTION LEARNING CORPORATIC	2504436	08/05/2024	0.00	BROWN SCHOOL	1651170	0643	900XF	BOOK **
PERFECTION LEARNING CORPORATIC	2504436	08/05/2024	104.38	BROWN SCHOOL	1651170	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		907.63					
PERMA BOUND	2504776	08/06/2024	2,250.00	CARRITHERS MIDDLE SCHOOL	1671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2504833	08/07/2024	4,960.86	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FY 2025	2		7,210.86					
PETROLEUM TRADERS CORPORATIOI	2504318	08/05/2024	3,000,000.00	DISTRICT WIDE	10	6171D		DIESEL FUEL (BID 8364) **
PETROLEUM TRADERS CORPORATIOI	2504324	08/05/2024	300,000.00	DISTRICT WIDE	10	6171D		GASOLINE (BID 8364)**
FY 2025	2		3,300,000.00					
PICKETT AND ASSOCIATES ARCHITEC	2505230	08/09/2024	6,321.98	WESTERN MIDDLE SCHOOL	7103611	0450	922XX	SERVICE, ARCHITECTS **
FY 2025	1		6,321.98					
PIONEER MANUFACTURING CO	2503847	07/30/2024	2,488.50	SOUTHERN HIGH SCHOOL	0312828	0679	741X	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
FY 2025	1		2,488.50					
PIONEER VALLEY EDUCATIONAL PRE	2505258	08/09/2024	180.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2505258	08/09/2024	18.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		198.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
PITNEY BOWES GLOBAL FINANCIAL	2504066	07/31/2024	885.48	SENECA HIGH SCHOOL	0731077	0531	900XF	SERVICE, POSTAGE/POSTAL **
FY 2025	1		885.48					
PITNEY BOWES INC	2503662	07/29/2024	600.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, POSTAGE METER **
FY 2025	1		600.00					
PLUMBERS SUPPLY COMPANY	2503678	07/29/2024	7.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2503678	07/29/2024	6.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2503678	07/29/2024	188.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2503678	07/29/2024	85.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2503678	07/29/2024	4.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2503680	07/29/2024	118.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2503965	07/31/2024	218.00	DISTRICT WIDE	10	6171M		KIT, VACUUM BREAKER REPAIR, FOR #500AA VACUUM BREAKER. SLOAN VR# 3323192
PLUMBERS SUPPLY COMPANY	2503965	07/31/2024	287.00	DISTRICT WIDE	10	6171M		LINE, SUPPLY FAUCET S/S HOSE 3/8" COMPRESSION X 1/2" FIP X 20" LONG. KISSLER VR# 88-2002
PLUMBERS SUPPLY COMPANY	2503971	07/31/2024	346.44	DISTRICT WIDE	10	6171M		FAUCET, DRINKING 1/2" - 14NPS MALE. CENTRAL BRASS VR#CB0360
PLUMBERS SUPPLY COMPANY	2503971	07/31/2024	88.08	DISTRICT WIDE	10	6171M		STRAINER, STAINLESS STEEL, SHALLOW. DEARORN VR# DB16
PLUMBERS SUPPLY COMPANY	2504192	08/02/2024	17.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2504192	08/02/2024	13.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2504192	08/02/2024	14.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2504192	08/02/2024	22.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2504302	08/02/2024	1,824.00	DISTRICT WIDE	10	6171M		FAUCET, WALL MOUNT 8" CENTER W / 10" SPOUT 112 X 4 ARM HANDLES T & S BRASS #B-0290-112X (NO SUBSTITUTE)
PLUMBERS SUPPLY COMPANY	2504302	08/02/2024	257.30	DISTRICT WIDE	10	6171M		HOSE, DISHWASHER SUPPLY LINE, STAINLESS BRAIDING 3/8" X 60" #FLB6W60
PLUMBERS SUPPLY COMPANY	2504354	08/02/2024	508.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2504354	08/02/2024	29.59	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2504355	08/02/2024	18.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2504355	08/02/2024	1.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2504355	08/02/2024	4.17	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2504409	08/02/2024	125.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2504409	08/02/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2504698	08/07/2024	424.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
PLUMBERS SUPPLY COMPANY	2504822	08/07/2024	32.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2505060	08/08/2024	167.88	DISTRICT WIDE	10	6171M		COUPLING, RUBBER, 3", CAST IRON. MISSION VR #MICP33.
PLUMBERS SUPPLY COMPANY	2505060	08/08/2024	34.20	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 1 1/2" X 3" REPAIR. JCM . VR# 110-0190-3
PLUMBERS SUPPLY COMPANY	2505060	08/08/2024	38.00	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 2" X 3" REPAIR. JCM VR# 110-0238-3
PLUMBERS SUPPLY COMPANY	2505060	08/08/2024	48.80	DISTRICT WIDE	10	6171M		CLAMP, STAINLESS STEEL, 2 1/2" X 3" REPAIR. JCM VR# 110-0288-3
FY 2025	12		4,958.65					
POCKET NURSE	2504517	08/05/2024	919.98	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2504517	08/05/2024	150.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2505350	08/09/2024	15,950.00	CAREER & TECH ED SYSTEM WIDE	9351147	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	2		17,019.98					
POCKETALK INC	2504561	08/05/2024	279.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2504561	08/05/2024	5.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKETALK INC	2504565	08/05/2024	23,900.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2504565	08/05/2024	1,500.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2504565	08/05/2024	1,500.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2504565	08/05/2024	1,500.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2504904	08/07/2024	47,800.00	TRANSPORTATION SERVICES	TR11092	0739		HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2504904	08/07/2024	3,000.00	TRANSPORTATION SERVICES	TR11092	0650		SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2504904	08/07/2024	3,000.00	TRANSPORTATION SERVICES	TR11092	0650		SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2504904	08/07/2024	3,000.00	TRANSPORTATION SERVICES	TR11092	0650		SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
FY 2025	3		85,484.00					
POWERSCHOOL HOLDINGS LLC	2504123	07/31/2024	91,020.45	TITLE I,II,IV, & PRG SUPPORT	TI12797	0735	552JS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
POWERSCHOOL HOLDINGS LLC	2504123	07/31/2024	1,920.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0735	552JS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
POWERSCHOOL HOLDINGS LLC	2504123	07/31/2024	7,940.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0735	552JS	TRAINING, WEB BASED **
FY 2025	1		100,880.45					
PRESENCELEARNING INC	2504345	08/02/2024	2,084.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0349	337KA	SERVICE, FEE **
FY 2025	1		2,084.00					
PRESENTATION SOLUTIONS INC	2504247	08/01/2024	995.00	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2504298	08/02/2024	287.05	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2504334	08/02/2024	688.05	GUTERMUTH ELEMENTARY SCHOOL	1151118	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2504334	08/02/2024	148.50	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2504581	08/05/2024	217.70	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2504585	08/05/2024	158.30	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
PRESENTATION SOLUTIONS INC	2504585	08/05/2024	653.10	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2504640	08/05/2024	688.05	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2504640	08/05/2024	148.50	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2504763	08/06/2024	643.50	CAMP TAYLOR ELEMENTARY	0041013	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2504837	08/07/2024	296.95	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2504837	08/07/2024	593.75	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2504837	08/07/2024	79.15	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2504860	08/07/2024	643.50	MALE HIGH SCHOOL	0471059	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2504860	08/07/2024	148.50	MALE HIGH SCHOOL	0471059	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2505016	08/08/2024	237.45	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2505033	08/08/2024	643.50	BROOKLAWN	2212121	0734	103L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2505276	08/09/2024	2,965.05	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2505311	08/09/2024	494.75	STUART ACADEMY	1442170	0650	473GG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2505311	08/09/2024	395.75	STUART ACADEMY	1442170	0650	473GG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2505311	08/09/2024	1,039.25	STUART ACADEMY	1442170	0650	473GG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2505311	08/09/2024	1,286.75	STUART ACADEMY	1442170	0650	473GG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2505311	08/09/2024	2,227.25	STUART ACADEMY	1442170	0650	473GG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2505311	08/09/2024	2,249.75	STUART ACADEMY	1442170	0650	473GG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2505311	08/09/2024	5,443.75	STUART ACADEMY	1442170	0650	473GG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2505311	08/09/2024	297.00	STUART ACADEMY	1442170	0650	473GG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2505311	08/09/2024	1,287.00	STUART ACADEMY	1442170	0650	473GG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2505311	08/09/2024	0.00	STUART ACADEMY	1442170	0650	473GG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2505311	08/09/2024	0.00	STUART ACADEMY	1442170	0650	473GG	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2505311	08/09/2024	1,183.05	STUART ACADEMY	1442170	0650	473GG	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
FY 2025	13		26,139.90					
PROSYS INFORMATION SYSTEMS	2503912	07/30/2024	1,473.70	WAGGENER TRADITIONAL HIGH SCHL	0511013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-210000418)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
PROSYS INFORMATION SYSTEMS	2503951	07/30/2024	5,632.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	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	2503952	07/30/2024	1,590.50	ECHO TRAIL MIDDLE SCHOOL	2551147	0734	EXPXA	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)
PROSYS INFORMATION SYSTEMS	2503953	07/30/2024	1,590.50	DUVALLE EDUCATION CENTER	DE11219	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)
PROSYS INFORMATION SYSTEMS	2503954	07/30/2024	1,126.50	COCHRANE ELEMENTARY SCHOOL	0831118	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	2503957	07/30/2024	116.00	SCHOOLS DIVISION	AS11052	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2503958	07/30/2024	3,379.50	HITE ELEMENTARY SCHOOL	0951077	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	2503960	07/30/2024	696.00	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2504204	08/01/2024	129.70	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2504265	08/01/2024	736.85	ECHO TRAIL MIDDLE SCHOOL	2551013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2504265	08/01/2024	694.74	ECHO TRAIL MIDDLE SCHOOL	2551013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2504265	08/01/2024	131.05	ECHO TRAIL MIDDLE SCHOOL	2551013	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
PROSYS INFORMATION SYSTEMS	2504559	08/05/2024	2,253.00	STOPHER ELEMENTARY	2111077	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	2504566	08/05/2024	1,590.50	WELLINGTON ELEMENTARY SCHOOL	1161077	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)
PROSYS INFORMATION SYSTEMS	2504567	08/05/2024	1,126.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2504568	08/05/2024	795.25	RISK MANAGEMENT AND BENEFITS	BA11072	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)
PROSYS INFORMATION SYSTEMS	2504569	08/05/2024	9,091.00	TITLE I,II,IV, & PRG SUPPORT	TI12027	0734	310J	COMPUTER, PORTABLE DEVICE (HIGH), HP ZBOOK STUDIO 16 G10, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe TLC SSD HD, WEBCAM INTEGRATED MODULE, MN XL 86 Whr 6 CELL BATTERY, WINDOWS 11, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2504570	08/05/2024	928.00	EARLY CHILDHOOD	EA12784	0734	135K	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2504571	08/05/2024	5,632.50	OLMSTED ACADEMY SOUTH	7301013	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)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
PROSYS INFORMATION SYSTEMS	2504571	08/05/2024	795.25	OLMSTED ACADEMY SOUTH	7301013	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)
PROSYS INFORMATION SYSTEMS	2504577	08/05/2024	1,590.50	WHEELER ELEMENTARY SCHOOL	1091077	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)
PROSYS INFORMATION SYSTEMS	2504578	08/05/2024	1,126.50	ACTIVITIES AND ATHLETICS	AT12828	0679	745X1	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	2504637	08/05/2024	294.74	SLAUGHTER ELEMENTARY SCHOOL	1031077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2504766	08/06/2024	1,768.44	MANUAL HIGH SCHOOL	2001077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2504903	08/07/2024	1,126.50	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2505354	08/09/2024	294.74	MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
FY 2025	23		45,710.96					
PROTEGIS HOLDINGS LLC	2502718	07/31/2024	155.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
FY 2025	1		155.98					
PYRAMID SCHOOL PRODUCTS	2503642	07/29/2024	12.27	SCHOOL CULTURE & CLIMATE	F111061	0610	900XX	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	2503642	07/29/2024	29.75	SCHOOL CULTURE & CLIMATE	F111061	0610	900XX	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2503642	07/29/2024	25.90	SCHOOL CULTURE & CLIMATE	F111061	0610	900XX	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 VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2503649	07/29/2024	1.28	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2503649	07/29/2024	7.38	BLOOM ELEMENTARY SCHOOL	2251118	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	2503649	07/29/2024	23.07	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2503649	07/29/2024	13.86	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2503649	07/29/2024	2.35	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2503649	07/29/2024	1.79	BLOOM ELEMENTARY SCHOOL	2251118	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	2503649	07/29/2024	10.71	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2503650	07/29/2024	10.71	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2503650	07/29/2024	23.04	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2503757	07/29/2024	11.96	TECHNOLOGY DIVISION	TD11507	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2503757	07/29/2024	8.71	TECHNOLOGY DIVISION	TD11507	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	2503757	07/29/2024	6.50	TECHNOLOGY DIVISION	TD11507	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2503796	07/30/2024	17.85	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2503796	07/30/2024	17.85	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2503796	07/30/2024	102.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2503796	07/30/2024	6.70	FAIRDALE HIGH SCHOOL	0571118	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	2503797	07/30/2024	64.75	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2503798	07/30/2024	5.30	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	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 VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2503798	07/30/2024	6.40	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2503798	07/30/2024	1.56	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2503798	07/30/2024	14.58	WHEELER ELEMENTARY SCHOOL	1091118	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	2503798	07/30/2024	16.30	WHEELER ELEMENTARY SCHOOL	1091118	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	2503798	07/30/2024	26.25	WHEELER ELEMENTARY SCHOOL	1091118	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	2503798	07/30/2024	3.69	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PEN, MARKING. RED. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41207.
PYRAMID SCHOOL PRODUCTS	2503798	07/30/2024	7.14	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2503798	07/30/2024	11.98	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2503798	07/30/2024	3.75	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2503798	07/30/2024	8.68	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	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	2503798	07/30/2024	3.35	WHEELER ELEMENTARY SCHOOL	1091118	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	2503798	07/30/2024	47.90	WHEELER ELEMENTARY SCHOOL	1091077	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	2503798	07/30/2024	6.50	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2503798	07/30/2024	56.70	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2503799	07/30/2024	265.00	MOORE TRAD SCHOOL	1551124	0610	MLSXA	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	2503800	07/30/2024	10.58	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2503800	07/30/2024	29.16	BRANDEIS ELEMENTARY SCHOOL	2601077	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	2503801	07/30/2024	117.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2503802	07/30/2024	10.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2503802	07/30/2024	72.90	SHELBY ELEMENTARY SCHOOL	6101118	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	2503802	07/30/2024	222.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PENCIL, WRITING #3 HARD YELLOW, SATIN SMOOTH FINISH, 12/PK. DIXON TICONDEROGA VR #13883
PYRAMID SCHOOL PRODUCTS	2503802	07/30/2024	3.44	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2504040	07/31/2024	14.70	NORTON COMMONS	3711077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2504040	07/31/2024	11.65	NORTON COMMONS	3711077	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	2504040	07/31/2024	17.50	NORTON COMMONS	3711077	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	2504040	07/31/2024	11.90	NORTON COMMONS	3711077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2504040	07/31/2024	23.00	NORTON COMMONS	3711077	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	2504040	07/31/2024	9.40	NORTON COMMONS	3711077	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2504041	07/31/2024	29.16	GHEENS	GH12782	0610	135K	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	2504042	07/31/2024	6.49	EARLY CHILDHOOD	EA12001	0610	135K	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2504042	07/31/2024	6.49	EARLY CHILDHOOD	EA12001	0610	135K	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2504042	07/31/2024	6.49	EARLY CHILDHOOD	EA12001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2504042	07/31/2024	6.49	EARLY CHILDHOOD	EA12001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2504042	07/31/2024	53.65	EARLY CHILDHOOD	EA12001	0610	135K	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2504042	07/31/2024	6.95	EARLY CHILDHOOD	EA12001	0610	135K	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 **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504042	07/31/2024	21.42	EARLY CHILDHOOD	EA12001	0610	135K	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2504042	07/31/2024	6.95	EARLY CHILDHOOD	EA12001	0610	135K	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	2504042	07/31/2024	25.90	EARLY CHILDHOOD	EA12001	0610	135K	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	2504042	07/31/2024	1.28	EARLY CHILDHOOD	EA12001	0610	135K	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2504042	07/31/2024	15.38	EARLY CHILDHOOD	EA12001	0610	135K	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2504042	07/31/2024	23.10	EARLY CHILDHOOD	EA12001	0610	135K	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2504043	07/31/2024	105.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2504043	07/31/2024	65.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2504044	07/31/2024	78.00	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2504044	07/31/2024	50.00	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2504044	07/31/2024	50.00	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2504044	07/31/2024	9.18	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2504044	07/31/2024	9.18	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2504044	07/31/2024	9.18	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2504044	07/31/2024	9.18	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
PYRAMID SCHOOL PRODUCTS	2504044	07/31/2024	9.18	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2504044	07/31/2024	9.18	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2504044	07/31/2024	9.18	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2504044	07/31/2024	9.18	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2504044	07/31/2024	9.18	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504044	07/31/2024	55.35	WATTERSON ELEMENTARY SCHOOL	0721077	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	2504058	07/31/2024	23.85	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	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	2504058	07/31/2024	19.16	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	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	2504059	07/31/2024	28.74	GREATER LOU ED COOP	GL12123	0610	336K	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2504060	07/31/2024	78.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2504060	07/31/2024	6.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2504060	07/31/2024	32.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2504061	07/31/2024	30.76	MALE HIGH SCHOOL	0472826	0679	711X	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2504144	08/01/2024	55.60	PERRY ELEMENTARY SCHOOL	1821077	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	2504158	08/01/2024	10.71	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2504158	08/01/2024	13.05	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2504158	08/01/2024	28.75	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
PYRAMID SCHOOL PRODUCTS	2504158	08/01/2024	14.76	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	2504158	08/01/2024	1.28	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2504158	08/01/2024	13.86	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	2504159	08/01/2024	23.80	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2504159	08/01/2024	7.80	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504159	08/01/2024	59.80	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2504159	08/01/2024	13.62	CARRITHERS MIDDLE SCHOOL	1671077	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	2504179	08/01/2024	0.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2504179	08/01/2024	0.50	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2504179	08/01/2024	10.71	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2504179	08/01/2024	2.01	LAYNE ELEMENTARY SCHOOL	1261118	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	2504179	08/01/2024	10.71	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2504179	08/01/2024	23.25	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2504179	08/01/2024	21.84	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2504199	08/01/2024	35.88	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2504199	08/01/2024	3.69	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
PYRAMID SCHOOL PRODUCTS	2504258	08/01/2024	13.25	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	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	2504258	08/01/2024	171.00	SOUTHERN HIGH SCHOOL	0311118	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	2504278	08/02/2024	37.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2504278	08/02/2024	7.90	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	2504278	08/02/2024	3.25	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2504278	08/02/2024	23.00	FOSTER TRADITIONAL ACADEMY	2701118	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 VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504278	08/02/2024	7.29	FOSTER TRADITIONAL ACADEMY	2701118	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	2504278	08/02/2024	11.90	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2504278	08/02/2024	2.01	FOSTER TRADITIONAL ACADEMY	2701118	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	2504379	08/02/2024	13.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2504379	08/02/2024	20.85	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2504393	08/02/2024	22.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504393	08/02/2024	53.55	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2504393	08/02/2024	11.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2504393	08/02/2024	15.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2504393	08/02/2024	15.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2504393	08/02/2024	18.45	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2504393	08/02/2024	46.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2504393	08/02/2024	37.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2504393	08/02/2024	6.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504393	08/02/2024	29.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2504393	08/02/2024	40.75	SCHAFFNER ELEMENTARY SCHOOL	0631077	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 VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2504393	08/02/2024	38.45	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2504454	08/05/2024	43.74	DAWSON ORMAN PRESCHOOL	0372001	0610	135K	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	2504455	08/05/2024	27.50	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	2504455	08/05/2024	12.48	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	2504455	08/05/2024	14.76	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	2504455	08/05/2024	76.90	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	2504455	08/05/2024	16.00	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	2504455	08/05/2024	10.29	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2504455	08/05/2024	3.95	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	2504455	08/05/2024	3.25	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2504456	08/05/2024	21.42	MANUAL HIGH SCHOOL	2001077	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2504456	08/05/2024	14.95	MANUAL HIGH SCHOOL	2001077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2504456	08/05/2024	16.25	MANUAL HIGH SCHOOL	2001077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2504457	08/05/2024	100.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2504480	08/05/2024	115.00	HUDSON MIDDLE SCHOOL	4061118	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	2504480	08/05/2024	23.80	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2504480	08/05/2024	23.80	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504480	08/05/2024	13.40	HUDSON MIDDLE SCHOOL	4061118	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	2504480	08/05/2024	2.50	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2504480	08/05/2024	6.40	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2504480	08/05/2024	72.90	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2504480	08/05/2024	15.60	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2504480	08/05/2024	5.30	HUDSON MIDDLE SCHOOL	4061118	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	2504480	08/05/2024	7.20	HUDSON MIDDLE SCHOOL	4061118	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	2504480	08/05/2024	18.60	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2504480	08/05/2024	1,499.70	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2504480	08/05/2024	1,500.00	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2504510	08/05/2024	50.00	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2504510	08/05/2024	38.85	CROSBY MIDDLE SCHOOL	1191118	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	2504510	08/05/2024	3.15	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2504510	08/05/2024	2.50	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2504510	08/05/2024	6.40	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2504510	08/05/2024	28.75	CROSBY MIDDLE SCHOOL	1191118	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 VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504530	08/05/2024	2.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2504530	08/05/2024	6.40	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2504530	08/05/2024	11.50	WILKERSON ELEMENTARY SCHOOL	0661118	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	2504530	08/05/2024	51.45	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2504530	08/05/2024	7.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2504536	08/05/2024	10.29	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2504536	08/05/2024	10.71	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2504536	08/05/2024	7.29	BATES ELEMENTARY SCHOOL	0551118	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	2504537	08/05/2024	117.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2504538	08/05/2024	28.74	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2504538	08/05/2024	138.00	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2504539	08/05/2024	310.70	LASSITER MIDDLE SCHOOL	1331118	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	2504539	08/05/2024	19.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2504540	08/05/2024	8.18	MANUAL HIGH SCHOOL	2001077	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	2504540	08/05/2024	12.57	MANUAL HIGH SCHOOL	2001077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK
PYRAMID SCHOOL PRODUCTS	2504540	08/05/2024	14.88	MANUAL HIGH SCHOOL	2001077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504540	08/05/2024	72.90	MANUAL HIGH SCHOOL	2001077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2504540	08/05/2024	23.25	MANUAL HIGH SCHOOL	2001077	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2504540	08/05/2024	14.25	MANUAL HIGH SCHOOL	2001077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2504540	08/05/2024	5.25	MANUAL HIGH SCHOOL	2001077	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2504541	08/05/2024	35.70	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2504541	08/05/2024	37.44	HAZELWOOD ELEMENTARY SCHOOL	3001121	0610	900XA	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2504542	08/05/2024	148.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2504543	08/05/2024	31.60	PURCHASING	PU11084	0610	900XS	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	2504616	08/05/2024	17.85	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2504616	08/05/2024	17.85	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2504617	08/05/2024	36.90	CARRITHERS MIDDLE SCHOOL	1671077	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	2504617	08/05/2024	29.90	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2504617	08/05/2024	22.32	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2504667	08/06/2024	9.78	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2504667	08/06/2024	2.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2504667	08/06/2024	0.67	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2504667	08/06/2024	3.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2504667	08/06/2024	7.38	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2504667	08/06/2024	3.15	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504693	08/06/2024	11.90	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2504693	08/06/2024	11.90	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2504693	08/06/2024	5.95	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2504693	08/06/2024	5.78	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUHG PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR# 1216-51
PYRAMID SCHOOL PRODUCTS	2504693	08/06/2024	5.78	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLACK. WATER SOLUBLE, RESIN BASED, PLASTIC TRANSLUSCENT SQUEEZE BOTTLE, WILL NOT CHIP, FLAKE OR BLEED THROUHG PAPER, NON-TOXIC AP SEAL. CRAYOLA PREMIER, VR# 1216-51
PYRAMID SCHOOL PRODUCTS	2504693	08/06/2024	5.78	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
PYRAMID SCHOOL PRODUCTS	2504693	08/06/2024	5.78	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2504693	08/06/2024	5.78	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36
PYRAMID SCHOOL PRODUCTS	2504693	08/06/2024	5.78	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2504693	08/06/2024	5.78	DOSS HIGH SCHOOL	1001118	0610	900XF	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2504693	08/06/2024	4.30	DOSS HIGH SCHOOL	1001118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2504693	08/06/2024	23.80	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2504693	08/06/2024	20.10	DOSS HIGH SCHOOL	1001118	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	2504866	08/07/2024	34.05	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504918	08/07/2024	79.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	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	2504920	08/07/2024	156.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2504920	08/07/2024	96.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
PYRAMID SCHOOL PRODUCTS	2504921	08/07/2024	11.70	NORTON	0961118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2504921	08/07/2024	5.95	NORTON	0961118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2504921	08/07/2024	14.40	NORTON	0961118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504921	08/07/2024	4.89	NORTON	0961118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2504921	08/07/2024	3.69	NORTON	0961118	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	2504921	08/07/2024	15.38	NORTON	0961118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2504959	08/07/2024	358.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	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	2504960	08/07/2024	3.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2504960	08/07/2024	46.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2504960	08/07/2024	3.69	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2504960	08/07/2024	55.80	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2504960	08/07/2024	52.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504960	08/07/2024	3.35	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504960	08/07/2024	76.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2504960	08/07/2024	12.20	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2504960	08/07/2024	13.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2504960	08/07/2024	7.95	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	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	2504960	08/07/2024	2.39	SCHAFFNER ELEMENTARY SCHOOL	0631077	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 **BLUE
PYRAMID SCHOOL PRODUCTS	2504960	08/07/2024	1.79	SCHAFFNER ELEMENTARY SCHOOL	0631077	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 **BLUE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504960	08/07/2024	3.58	SCHAFFNER ELEMENTARY SCHOOL	0631077	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 **BLACK
PYRAMID SCHOOL PRODUCTS	2504960	08/07/2024	5.30	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK OR BLUE) SAMSILL . VR #11600BK, 11602BL. SPECIFY COLOR **BLACK
PYRAMID SCHOOL PRODUCTS	2504961	08/07/2024	50.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2504962	08/07/2024	57.00	KAMMERER MIDDLE SCHOOL	1621118	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	2504963	08/07/2024	31.20	MINOR DANIELS ACADEMY	2021077	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2504963	08/07/2024	14.32	MINOR DANIELS ACADEMY	2021077	0610	900XS	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	2504963	08/07/2024	14.32	MINOR DANIELS ACADEMY	2021077	0610	900XS	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	2504964	08/07/2024	18.36	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2504964	08/07/2024	18.36	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2504964	08/07/2024	13.77	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2504964	08/07/2024	13.77	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2504964	08/07/2024	13.77	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2504964	08/07/2024	18.36	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2504964	08/07/2024	22.95	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2504964	08/07/2024	13.77	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2504964	08/07/2024	9.18	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
PYRAMID SCHOOL PRODUCTS	2504964	08/07/2024	13.77	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2504964	08/07/2024	52.50	BLOOM ELEMENTARY SCHOOL	2251118	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	2504964	08/07/2024	14.70	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2504964	08/07/2024	29.75	BLOOM ELEMENTARY SCHOOL	2251118	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 VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504965	08/07/2024	100.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2504965	08/07/2024	99.98	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2505136	08/08/2024	21.42	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2505136	08/08/2024	1.05	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2505136	08/08/2024	6.40	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2505136	08/08/2024	13.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2505136	08/08/2024	115.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	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	2505137	08/08/2024	92.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2505138	08/08/2024	45.60	BROWN SCHOOL	1651118	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	2505138	08/08/2024	34.50	BROWN SCHOOL	1651118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2505138	08/08/2024	19.50	BROWN SCHOOL	1651118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2505139	08/08/2024	358.00	BALLARD HIGH SCHOOL	1052826	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	2505140	08/08/2024	9.76	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2505140	08/08/2024	20.58	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2505142	08/08/2024	14.37	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2505142	08/08/2024	83.40	CAMP TAYLOR ELEMENTARY	0041118	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 **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2505142	08/08/2024	2.85	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2505143	08/08/2024	171.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2505144	08/08/2024	7.14	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2505144	08/08/2024	5.90	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET, CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2505144	08/08/2024	13.86	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2505144	08/08/2024	2.82	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2505210	08/09/2024	13.80	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	2505210	08/09/2024	14.28	ATHERTON HIGH SCHOOL	0181077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2505250	08/09/2024	11.50	OKOLONA ELEMENTARY SCHOOL	0271077	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	2505250	08/09/2024	82.32	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2505251	08/09/2024	15.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2505251	08/09/2024	6.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2505251	08/09/2024	17.85	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2505251	08/09/2024	230.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2505251	08/09/2024	12.90	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#111384.
PYRAMID SCHOOL PRODUCTS	2505251	08/09/2024	230.70	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2505252	08/09/2024	30.76	COCHRANE ELEMENTARY SCHOOL	0831118	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 VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2505252	08/09/2024	13.05	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2505253	08/09/2024	5.25	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2505253	08/09/2024	156.00	DOSS HIGH SCHOOL	1001118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2505254	08/09/2024	34.75	STUART ACADEMY	1441118	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	2505254	08/09/2024	34.75	STUART ACADEMY	1441118	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	2505254	08/09/2024	34.75	STUART ACADEMY	1441118	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	2505254	08/09/2024	34.75	STUART ACADEMY	1441118	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	2505254	08/09/2024	32.50	STUART ACADEMY	1441118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2505254	08/09/2024	19.75	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	2505254	08/09/2024	17.85	STUART ACADEMY	1441118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2505255	08/09/2024	6.00	MINOR DANIELS ACADEMY	2021077	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2505255	08/09/2024	7.68	MINOR DANIELS ACADEMY	2021077	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2505255	08/09/2024	57.12	MINOR DANIELS ACADEMY	2021077	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2505256	08/09/2024	39.00	WESTERN MIDDLE SCHOOL	7101118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2505270	08/09/2024	22.00	KING ELEMENTARY SCHOOL	4321118	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	2505270	08/09/2024	156.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2505270	08/09/2024	22.14	KING ELEMENTARY SCHOOL	4321118	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 VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2505270	08/09/2024	119.00	KING ELEMENTARY SCHOOL	4321118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2505270	08/09/2024	14.37	KING ELEMENTARY SCHOOL	4321118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2505290	08/09/2024	29.76	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2505373	08/09/2024	104.65	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2505373	08/09/2024	163.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	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	2505373	08/09/2024	7.29	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2505374	08/09/2024	7.38	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	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	2505374	08/09/2024	14.58	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2505374	08/09/2024	11.16	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2505374	08/09/2024	0.50	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2505374	08/09/2024	1.28	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 2" JUMBO. 100/BOX. CLI VR# 301E
PYRAMID SCHOOL PRODUCTS	2505375	08/09/2024	18.90	OLMSTED ACADEMY SOUTH	7301147	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	2505375	08/09/2024	18.90	OLMSTED ACADEMY SOUTH	7301147	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	2505375	08/09/2024	40.46	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2505375	08/09/2024	23.80	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2505375	08/09/2024	23.80	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2505375	08/09/2024	690.00	OLMSTED ACADEMY SOUTH	7301147	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 VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
QUALITY ELECTRIC MOTOR SERVICE	2505107	08/09/2024	63.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
QUALITY ELECTRIC MOTOR SERVICE	2505107	08/09/2024	15.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		78.15					
QUALITY STONE & READY MIX INC	2504139	08/06/2024	281.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GRAVEL, ROCK & STONE **
QUALITY STONE & READY MIX INC	2504489	08/06/2024	409.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	GRAVEL, ROCK & STONE **
FY 2025	2		691.60					
RAMIROS INC	2504492	08/05/2024	1,924.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	SERVICE, CATERING **
FY 2025	1		1,924.00					
RAYMOND WEAVER	2504175	08/01/2024	719.10	MOORE TRAD SCHOOL	1552826	0679	739X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2504220	08/01/2024	33.80	MOORE TRAD SCHOOL	1552826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2504220	08/01/2024	58.40	MOORE TRAD SCHOOL	1552826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2504220	08/01/2024	29.20	MOORE TRAD SCHOOL	1552826	0679	739X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
FY 2025	2		840.50					
REALLY GOOD STUFF INC	2503882	07/30/2024	76.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2504227	08/01/2024	188.01	TULLY ELEMENTARY SCHOOL	0161077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2504388	08/02/2024	41.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2504388	08/02/2024	18.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FY 2025	3		324.99					
RELY SUPPLY INC	2505124	08/09/2024	2,800.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
FY 2025	1		2,800.00					
REPUBLIC SERVICES	2504625	08/05/2024	8,000.00	SCHOOL NUTRITION SERV	SN15101	0421	205X1	SERVICE, CONTAINERIZED WASTE COLLECTION (GC RP-005-22) **
FY 2025	1		8,000.00					
RES KENTUCKY LLC	2505229	08/09/2024	4,000.00	KERRICK ELEMENTARY SCHOOL	0793611	0450	925XX	SERVICE, ARCHITECTS **
FY 2025	1		4,000.00					
REXEL USA INC	2505092	08/08/2024	8.75	DISTRICT WIDE	10	6171M		CONNECTOR, COMPRESSIONS, INSULATED, 1/2" STEEL PLATED. EMT EGS VR #7050ST
REXEL USA INC	2505092	08/08/2024	5.50	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", STEEL SET SCREW, EMT. EGS. VR #4050ST.
REXEL USA INC	2505092	08/08/2024	7.40	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 3/4", STEEL SET SCREW, EMT. EGS VR #4075ST
REXEL USA INC	2505092	08/08/2024	11.00	DISTRICT WIDE	10	6171M		COUPLING, SET SCREW, 1/2", EMT, STEEL. EGS VR #5050S
REXEL USA INC	2505092	08/08/2024	12.50	DISTRICT WIDE	10	6171M		CLAMP, BEAM 1/4" - 20 MALLEABLE IRON. EGS. VR #BH500.
REXEL USA INC	2505092	08/08/2024	40.50	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX BLANK 1 GANG ALUMINUM WEATHERPROOF WITH GASKET. EGS VR#WCB1
REXEL USA INC	2505092	08/08/2024	25.50	DISTRICT WIDE	10	6171M		PLATE/COVER, BOX 4" SQUARE BLANK STEEL ANGLED MOUNTING SLOTS EGS VR #8465

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FY 2025	1		111.15					
RIVERCENTER TENANT LLV	2504994	08/08/2024	2,149.68	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	SERVICE, HOTEL ACCOMMODATIONS **
FY 2025	1		2,149.68					
RIVERSIDE PAVING & CONTRACTING	2504417	08/02/2024	16,550.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2504893	08/07/2024	11,600.00	LOWE ELEMENTARY SCHOOL	1461077	0434	900XF	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2505236	08/09/2024	4,441.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	949XK	SERVICE, CONTRACTOR - GENERAL **
FY 2025	3		32,591.00					
ROBERT HARAGAN INC	2504767	08/06/2024	744.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FY 2025	1		744.00					
ROBERT W BAIRD CO INC	2504374	08/02/2024	306.00	ELEM & SECONDARY ACADEMICS	CM11214	0449	900XS	SERVICE, RENTAL **
FY 2025	1		306.00					
ROCHESTER 100 INC	2504111	07/31/2024	435.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2504232	08/01/2024	174.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	FOLDER **
ROCHESTER 100 INC	2504724	08/06/2024	580.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2504724	08/06/2024	310.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2504843	08/07/2024	171.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	2505019	08/08/2024	560.00	KENNEDY JOHN F	7201077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FY 2025	5		2,230.00					
ROPPEL INDUSTRIES INC	2503980	07/31/2024	378.86	DISTRICT WIDE	10	6171B		RADIATOR, RECORED 05 & 06 IH BUS VT365 AUTOMATIC #NAV12PTR
ROPPEL INDUSTRIES INC	2504300	08/06/2024	300.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
FY 2025	2		678.86					
RUDOLPH HARDIN LLC	2505233	08/09/2024	104,699.16	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	920XL	SERVICE, CONTRACTOR - GENERAL **
FY 2025	1		104,699.16					
RUIZ AND FAMILY LLC	2504817	08/06/2024	20,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KC	FOOD, MISCELLANEOUS **
FY 2025	1		20,000.00					
S & S WORLDWIDE	2503737	07/29/2024	752.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2504195	08/01/2024	21.62	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2504195	08/01/2024	7.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2504195	08/01/2024	36.66	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2504231	08/01/2024	42.30	BROOKLAWN	2212121	0610	103L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2504231	08/01/2024	37.59	BROOKLAWN	2212121	0610	103L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2504231	08/01/2024	159.80	BROOKLAWN	2212121	0610	103L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2504231	08/01/2024	94.00	BROOKLAWN	2212121	0610	103L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2504231	08/01/2024	44.18	BROOKLAWN	2212121	0610	103L	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2504384	08/02/2024	112.77	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
S & S WORLDWIDE	2504464	08/05/2024	187.38	NORTON	0961121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
FY 2025	5		1,495.49					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
S W H SUPPLY COMPANY INC	2503973	07/31/2024	758.81	DISTRICT WIDE	10	6171M		MOTOR, 10 HP, 1800 RPM, 230/460V, 3 PHASE, 215T FRAME, BALL BEARINGS, RIGID BASE, ODP, 60HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS, AND LOW NOISE LEVEL. US MOTORS VR#D10P2D
S W H SUPPLY COMPANY INC	2503973	07/31/2024	1,961.40	DISTRICT WIDE	10	6171M		MOTOR, 1/12 HP, 1375 RPM, 115V, 3 SPEED. FASCO VR#D1055. NO SUBSTITUTE.
S W H SUPPLY COMPANY INC	2503973	07/31/2024	1,201.02	DISTRICT WIDE	10	6171M		MOTOR, 3/4 HP, 1725 RPM, 115/230V, SINGLE SPEED, SPLIT PHASE, 56 FRAME, ROTATION REVERSIBLE, SLEEVE BEARINGS, RESILIENT BASE, DRIP PROOF, AUTO PROTECTOR, 60 HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS. AND LOW NOISE LEVEL #G141
S W H SUPPLY COMPANY INC	2503973	07/31/2024	1,327.89	DISTRICT WIDE	10	6171M		MOTOR, 1 HP, 1140 RPM, 460/200-230V, 3 PHASE, 56Y FRAME, 5/8" X 6" SHAFT, DOUBLE SEALED BALL BEARING, VERTICAL MOUNT, REVERSIBLE, AUTO PROTECTOR, 60HZ, 60°C AMBIENT. AO SMITH VR# H667V
S W H SUPPLY COMPANY INC	2504004	07/31/2024	581.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2504004	07/31/2024	9.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2504075	07/31/2024	45.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2504075	07/31/2024	65.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2504075	07/31/2024	25.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2504140	08/02/2024	2,912.33	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2504190	08/02/2024	270.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2504190	08/02/2024	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2504487	08/05/2024	16.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2504487	08/05/2024	66.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2504552	08/05/2024	1,316.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2504552	08/05/2024	719.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2504658	08/06/2024	3,096.78	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2504658	08/06/2024	30.95	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2504705	08/06/2024	32.93	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2504705	08/06/2024	3.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2504705	08/06/2024	56.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2504919	08/07/2024	52.62	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2504919	08/07/2024	25.74	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2504980	08/09/2024	46.52	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
FY 2025	11		14,649.20					
SAF TI CO INC	2504047	07/31/2024	1,520.00	DISTRICT WIDE	10	6171M		SIGN, "STOP HERE FOR" ARROW LEFT 36" X 36" (BK&R/W,HIP/A)
SAF TI CO INC	2504047	07/31/2024	1,900.00	DISTRICT WIDE	10	6171M		SIGN, "STOP HERE FOR" ARROW RIGHT 36" X 36" (BK&R/W,HIP/A)
SAF TI CO INC	2504047	07/31/2024	278.25	DISTRICT WIDE	10	6171M		SIGN, "RIGHT TURN ONLY", 18" X 24" (R&BK/W,HIP/A)
SAF TI CO INC	2504047	07/31/2024	159.00	DISTRICT WIDE	10	6171M		SIGN, "KEEP LEFT" 18" X 24" (BK/W,HIP/A)
SAF TI CO INC	2504047	07/31/2024	755.25	DISTRICT WIDE	10	6171M		SIGN, "NO STOPPING, NO STANDING, NO PARKING ANYTIME" 18" X 24" (BK/W,HIP/A)
SAF TI CO INC	2504047	07/31/2024	397.50	DISTRICT WIDE	10	6171M		SIGN, "NO PARKING, STUDENT DROP-OFF AND PICK-UP ONLY" 18" X 24" (R&BK/W,HIP/A)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SAF TI CO INC	2504047	07/31/2024	278.25	DISTRICT WIDE	10	6171M		SIGN, "STUDENT DROP-OFF AND PICK-UP ONLY", 24" X 18" (BK&Y,HIP/A)
SAF TI CO INC	2504203	08/01/2024	159.00	DISTRICT WIDE	10	6171M		SIGN, "ONE WAY" W/LEFT ARROW 18" X 24"
SAF TI CO INC	2504203	08/01/2024	198.75	DISTRICT WIDE	10	6171M		SIGN, "ONE WAY" W/RIGHT ARROW 18" X 24" .080 GA ALUM
SAF TI CO INC	2504203	08/01/2024	574.00	DISTRICT WIDE	10	6171M		SIGN, "STOP" 30" X 30" ALUMINUM .080 GAUGE RED/WHITE
SAF TI CO INC	2504203	08/01/2024	78.80	DISTRICT WIDE	10	6171M		SIGN, "YIELD" 30" HEAVY ALUM .080 48-10-230 TRIANGLE RED & WHITE
SAF TI CO INC	2504203	08/01/2024	538.85	DISTRICT WIDE	10	6171M		SIGN, "DO NOT ENTER" 24" X 24" RED ON WHITE .080 GAUGE
SAF TI CO INC	2504203	08/01/2024	39.75	DISTRICT WIDE	10	6171M		SIGN, "NO THRU TRAFFIC" 18" X 24".080 GA ALUM BLACK ON WHITE
SAF TI CO INC	2504203	08/01/2024	39.75	DISTRICT WIDE	10	6171M		SIGN, "BUSES ONLY" 18" X 24" ALUMINUM RED ON WHITE
SAF TI CO INC	2504203	08/01/2024	397.50	DISTRICT WIDE	10	6171M		SIGN, "KEEP RIGHT" 18" X 24" BLACK ON WHITE
SAF TI CO INC	2504203	08/01/2024	48.80	DISTRICT WIDE	10	6171M		SIGN, "NO PARKING BUS LOADING ZONE" 12 X 18" ALUM .080 GA RED ON WHITE
SAF TI CO INC	2504203	08/01/2024	24.40	DISTRICT WIDE	10	6171M		SIGN, "VISITOR PARKING" ARROW POINTS LEFT .080 GA. ALUM 12 X 18 WHITE/BLACK LETTERS
SAF TI CO INC	2504203	08/01/2024	24.40	DISTRICT WIDE	10	6171M		SIGN, "VISITOR PARKING" ARROW POINTS RIGHT WHITE/BLACK .080 GA. ALUM. 12 X 18
SAF TI CO INC	2504203	08/01/2024	24.40	DISTRICT WIDE	10	6171M		SIGN, "EXIT ONLY" 12" X 18" 12-10-086 .063 GA ALUM
SAF TI CO INC	2504203	08/01/2024	477.00	DISTRICT WIDE	10	6171M		SIGN, "JCPS PERMIT PARKING ONLY" 18 X 24
SAF TI CO INC	2504203	08/01/2024	198.75	DISTRICT WIDE	10	6171M		SIGN, "CAR RIDER", ARROW RIGHT, 18 X 24
SAF TI CO INC	2504203	08/01/2024	198.75	DISTRICT WIDE	10	6171M		SIGN, "CAR RIDER" ARROW LEFT, 18 X 24
SAF TI CO INC	2504203	08/01/2024	50.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	2		8,361.15					
SAFETY SHOE DISTRIBUTORS OF OKI	2504142	08/01/2024	1,400.00	SUPPLY SERVICES	SU11084	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (8350) **
FY 2025	1		1,400.00					
SCHARDEIN MECHANICAL CONTRAC	2505201	08/08/2024	3,875.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0434	900XS	SERVICE, PLUMBING **
FY 2025	1		3,875.00					
SCHNELL CONTRACTORS INC	2505179	08/08/2024	85,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XL	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8240
SCHNELL CONTRACTORS INC	2505181	08/08/2024	111,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	926XL	SERVICE, MASONRY AND RESTORATION , PER HOUR. JOURNEYMAN. PLEASE SPECIFY DATE AND RATE** BID 8240
FY 2025	2		197,000.00					
SCHOLASTIC INC	2503766	07/29/2024	555,477.00	EARLY CHILDHOOD	EA12784	0349	310LE	SERVICE, TRAINING **
SCHOLASTIC INC	2504022	07/31/2024	73.00	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOK **
SCHOLASTIC INC	2504022	07/31/2024	9.00	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2504183	08/01/2024	3,333.28	TULLY ELEMENTARY SCHOOL	0161059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2504183	08/01/2024	357.44	TULLY ELEMENTARY SCHOOL	0161059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2504500	08/05/2024	4,100.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2504500	08/05/2024	444.82	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2504619	08/05/2024	1,630.08	ECHO TRAIL MIDDLE SCHOOL	2551118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2504619	08/05/2024	719.04	ECHO TRAIL MIDDLE SCHOOL	2551118	0642	900XF	SUBSCRIPTION, MAGAZINE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOLASTIC INC	2504619	08/05/2024	234.93	ECHO TRAIL MIDDLE SCHOOL	2551118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2504721	08/06/2024	81.25	CAMP TAYLOR ELEMENTARY	0041077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2504721	08/06/2024	21.94	CAMP TAYLOR ELEMENTARY	0041077	0642	900XF	SERVICE, DELIVERY CHARGE **
SCHOLASTIC INC	2504721	08/06/2024	81.25	CAMP TAYLOR ELEMENTARY	0041077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2504721	08/06/2024	81.25	CAMP TAYLOR ELEMENTARY	0041077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505257	08/09/2024	156.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505257	08/09/2024	156.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505257	08/09/2024	156.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505257	08/09/2024	156.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505257	08/09/2024	156.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505257	08/09/2024	156.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505257	08/09/2024	156.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505257	08/09/2024	156.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505257	08/09/2024	156.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505257	08/09/2024	156.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505257	08/09/2024	156.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505257	08/09/2024	156.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505257	08/09/2024	156.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505257	08/09/2024	156.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505257	08/09/2024	156.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505257	08/09/2024	156.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505257	08/09/2024	156.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2505257	08/09/2024	296.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2505285	08/09/2024	2,785.05	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	SUBSCRIPTION, MAGAZINE **
FY 2025	8		573,043.13					
SCHOOL HEALTH CORPORATION	2503832	07/30/2024	9.42	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503832	07/30/2024	46.76	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503832	07/30/2024	148.47	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503832	07/30/2024	30.59	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503832	07/30/2024	10.77	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2503832	07/30/2024	12.59	WELLINGTON ELEMENTARY SCHOOL	1161037	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504433	08/05/2024	41.71	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504433	08/05/2024	49.49	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504433	08/05/2024	17.09	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504433	08/05/2024	4.40	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504433	08/05/2024	10.70	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504433	08/05/2024	14.36	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504433	08/05/2024	10.07	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504433	08/05/2024	7.19	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504433	08/05/2024	14.38	MEDORA ELEMENTARY SCHOOL	0221037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504434	08/05/2024	7.18	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504434	08/05/2024	19.06	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504434	08/05/2024	67.39	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504434	08/05/2024	7.37	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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 HEALTH CORPORATION	2504434	08/05/2024	30.58	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504434	08/05/2024	13.20	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504434	08/05/2024	26.09	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504434	08/05/2024	8.72	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504434	08/05/2024	5.93	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504434	08/05/2024	10.43	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504434	08/05/2024	3.04	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504434	08/05/2024	4.49	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504434	08/05/2024	4.49	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504434	08/05/2024	3.59	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504434	08/05/2024	20.69	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504434	08/05/2024	8.72	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504462	08/05/2024	8,048.01	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504518	08/05/2024	22.45	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504518	08/05/2024	8.98	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504518	08/05/2024	7.53	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504518	08/05/2024	10.23	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504518	08/05/2024	15.63	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504518	08/05/2024	1.07	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504518	08/05/2024	26.96	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504518	08/05/2024	17.09	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504518	08/05/2024	8.54	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504518	08/05/2024	13.47	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504518	08/05/2024	37.69	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504518	08/05/2024	15.29	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504518	08/05/2024	15.10	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504518	08/05/2024	17.44	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504749	08/06/2024	3,542.00	PHYSICAL DEV & HEALTH SERV	HP11037	0439	900XS	SERVICE, WARRANTY **
SCHOOL HEALTH CORPORATION	2504754	08/06/2024	44.91	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504856	08/07/2024	689.39	CROSBY MIDDLE SCHOOL	1191087	0733	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504856	08/07/2024	94.46	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	17.96	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	13.64	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	74.38	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	74.86	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	112.29	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	203.55	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	203.55	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	67.85	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	43.99	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	77.72	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	77.72	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	43.70	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	46.20	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	4.59	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	17.30	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	1,699.00	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	22.71	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	120.31	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	37.20	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	134.48	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504857	08/07/2024	134.48	DUBOIS ACADEMY	1911118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504880	08/07/2024	377.19	CANE RUN ELEMENTARY	0051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504910	08/07/2024	17.96	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504910	08/07/2024	3.95	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504910	08/07/2024	21.59	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504910	08/07/2024	15.29	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504910	08/07/2024	17.72	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504910	08/07/2024	7.00	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504910	08/07/2024	11.60	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504910	08/07/2024	3.04	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2504910	08/07/2024	9.89	COCHRANE ELEMENTARY SCHOOL	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505024	08/08/2024	21.40	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505024	08/08/2024	7.18	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505024	08/08/2024	13.20	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505024	08/08/2024	31.41	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505024	08/08/2024	23.72	WHEELER ELEMENTARY SCHOOL	1091037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505025	08/08/2024	14.36	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505025	08/08/2024	15.28	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505025	08/08/2024	11.58	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505025	08/08/2024	18.40	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505025	08/08/2024	26.98	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505025	08/08/2024	30.41	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505025	08/08/2024	4.40	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505025	08/08/2024	7.37	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505025	08/08/2024	5.39	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505025	08/08/2024	20.86	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505025	08/08/2024	103.49	THE PHOENIX SCHOOL OF DISCOVER	2011077	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505164	08/08/2024	64.79	NORTON	0961121	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505164	08/08/2024	29.69	NORTON	0961121	0692	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505165	08/08/2024	31.41	BLAKE ELEMENTARY SCHOOL	1491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505300	08/09/2024	98.91	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505300	08/09/2024	50.46	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505389	08/09/2024	944.55	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505397	08/09/2024	39.58	GHEENS	GH12001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505397	08/09/2024	39.58	GHEENS	GH12001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505397	08/09/2024	39.58	GHEENS	GH12001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505397	08/09/2024	39.58	GHEENS	GH12001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505397	08/09/2024	39.58	GHEENS	GH12001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505397	08/09/2024	39.58	GHEENS	GH12001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505397	08/09/2024	102.57	GHEENS	GH12001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2505397	08/09/2024	9.88	GHEENS	GH12001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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 HEALTH CORPORATION	2505397	08/09/2024	53.89	GHEENS	GH12001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
FY 2025	18		18,996.97					
SCHOOL NURSE SUPPLY	2503813	07/30/2024	27.49	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503813	07/30/2024	35.95	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503840	07/30/2024	5.38	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503840	07/30/2024	20.65	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503840	07/30/2024	7.53	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503840	07/30/2024	10.23	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503840	07/30/2024	3.14	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503840	07/30/2024	44.10	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503840	07/30/2024	51.75	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503840	07/30/2024	9.42	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503840	07/30/2024	12.55	WELLINGTON ELEMENTARY SCHOOL	1161037	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503840	07/30/2024	27.90	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503840	07/30/2024	16.15	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503848	07/30/2024	32.31	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503848	07/30/2024	568.80	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503848	07/30/2024	568.80	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503848	07/30/2024	426.60	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	23.38	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	6.97	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	6.25	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	24.75	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	1.88	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	49.05	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	26.95	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	4.36	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	85.50	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	38.65	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	23.20	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	23.35	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	3.41	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	11.65	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	17.91	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	2.51	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	8.54	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	3.32	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	1.52	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	16.65	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2503868	07/30/2024	17.91	SEMPL E ELEMENTARY SCHOOL	5801037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2504589	08/05/2024	8.26	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2504589	08/05/2024	9.96	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2504589	08/05/2024	6.28	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2504589	08/05/2024	7.60	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2504589	08/05/2024	11.86	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2504589	08/05/2024	14.85	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2504589	08/05/2024	3.32	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2504589	08/05/2024	3.41	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2504589	08/05/2024	9.67	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2504589	08/05/2024	8.95	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2504589	08/05/2024	4.95	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2504851	08/07/2024	64.80	MOORE TRAD SCHOOL	1551121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2504851	08/07/2024	64.80	MOORE TRAD SCHOOL	1551121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2504851	08/07/2024	64.80	MOORE TRAD SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505017	08/08/2024	79.20	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505018	08/08/2024	2.96	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505018	08/08/2024	8.95	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505018	08/08/2024	55.80	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505018	08/08/2024	103.50	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505018	08/08/2024	88.20	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505018	08/08/2024	16.65	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505018	08/08/2024	12.76	NORTON COMMONS	3711037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505292	08/09/2024	13.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505292	08/09/2024	23.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505292	08/09/2024	12.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2505292	08/09/2024	23.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
FY 2025	9		3,216.35					
SCHOOL OUTFITTERS LLC	2504745	08/06/2024	634.56	CARRITHERS MIDDLE SCHOOL	1671077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
FY 2025	1		634.56					
SCHOOL SPECIALTY LLC	2503624	07/29/2024	40.22	EASTERN HIGH SCHOOL	0071077	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	2503681	07/29/2024	79.77	WESTPORT MIDDLE SCHOOL	0771147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503682	07/29/2024	8.64	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503682	07/29/2024	9.04	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503682	07/29/2024	22.90	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503682	07/29/2024	3.95	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503682	07/29/2024	17.62	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503682	07/29/2024	5.74	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503682	07/29/2024	17.62	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503682	07/29/2024	24.97	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503682	07/29/2024	8.84	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503682	07/29/2024	13.33	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503682	07/29/2024	32.53	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503682	07/29/2024	6.13	EISENHOWER ELEMENTARY SCHOOL	1311012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503683	07/29/2024	44.20	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2503683	07/29/2024	22.10	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2503683	07/29/2024	22.10	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50" ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2503683	07/29/2024	22.10	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50" ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2503683	07/29/2024	22.10	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50" ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2503683	07/29/2024	22.10	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	900XF	PAPER, BULLETIN BOARD 48" X 50" ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159
SCHOOL SPECIALTY LLC	2503683	07/29/2024	22.10	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50" ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2503683	07/29/2024	22.10	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50" ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2503683	07/29/2024	22.10	MILL CREEK ELEMENTARY SCHOOL	1471170	0644	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50" ROLL, 50 LB. PACON FADELESS 57105, VR#006156
SCHOOL SPECIALTY LLC	2503684	07/29/2024	1.44	KAMMERER MIDDLE SCHOOL	1621118	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	2503684	07/29/2024	15.30	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2503684	07/29/2024	32.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG. PACON PRANG 9217 VR#1506556
SCHOOL SPECIALTY LLC	2503684	07/29/2024	11.50	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2503684	07/29/2024	0.78	KAMMERER MIDDLE SCHOOL	1621118	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	2503684	07/29/2024	1.46	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2503684	07/29/2024	3.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2503684	07/29/2024	1.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2503684	07/29/2024	49.90	KAMMERER MIDDLE SCHOOL	1621118	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	2503684	07/29/2024	10.25	KAMMERER MIDDLE SCHOOL	1621118	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	2503685	07/29/2024	101.88	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. FIT ALL 25" MACHINES. SCHOOL SMART #1403528 VR #1403528
SCHOOL SPECIALTY LLC	2503686	07/29/2024	14.12	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503686	07/29/2024	62.96	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503686	07/29/2024	3.56	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503686	07/29/2024	52.79	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503686	07/29/2024	9.89	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503686	07/29/2024	51.86	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503686	07/29/2024	49.82	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2503686	07/29/2024	6.59	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503686	07/29/2024	3.62	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503686	07/29/2024	26.39	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503686	07/29/2024	118.62	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503686	07/29/2024	23.29	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503686	07/29/2024	11.41	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503686	07/29/2024	26.38	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503686	07/29/2024	3.95	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503686	07/29/2024	3.95	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503686	07/29/2024	22.82	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503686	07/29/2024	5.26	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503686	07/29/2024	5.01	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503686	07/29/2024	20.00	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503686	07/29/2024	17.15	HAZELWOOD ELEMENTARY SCHOOL	3001170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503687	07/29/2024	56.29	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503687	07/29/2024	6.93	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB, UNIVERSAL PRACTICE DRAWING TYPE, WHITE #1 GRADE, MEDIUM TOOTH, NON-BRITTLE, 500 SHEETS/REAM. SCHOOL SMART BY APC #312 VR#085597
SCHOOL SPECIALTY LLC	2503687	07/29/2024	131.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2503688	07/29/2024	4.12	EARLY CHILDHOOD	EA12001	0610	135K	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	2503688	07/29/2024	4.18	EARLY CHILDHOOD	EA12001	0610	135K	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	2503688	07/29/2024	49.90	EARLY CHILDHOOD	EA12001	0610	135K	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2503688	07/29/2024	37.60	EARLY CHILDHOOD	EA12001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2503690	07/29/2024	47.00	SOUTHERN HIGH SCHOOL	0311118	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	2503691	07/29/2024	20.32	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503691	07/29/2024	30.48	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503722	07/29/2024	4.40	WHEELER ELEMENTARY SCHOOL	1091118	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 VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2503722	07/29/2024	3.90	WHEELER ELEMENTARY SCHOOL	1091118	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	2503722	07/29/2024	17.60	WHEELER ELEMENTARY SCHOOL	1091118	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	2503722	07/29/2024	6.00	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2503722	07/29/2024	2.80	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2503722	07/29/2024	2.62	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE. TO ACCOMMODATE 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE. SCHOOL SMART VR# 081904
SCHOOL SPECIALTY LLC	2503722	07/29/2024	40.00	WHEELER ELEMENTARY SCHOOL	1091118	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	2503722	07/29/2024	12.98	WHEELER ELEMENTARY SCHOOL	1091077	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	2503722	07/29/2024	10.25	WHEELER ELEMENTARY SCHOOL	1091118	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	2503722	07/29/2024	32.70	WHEELER ELEMENTARY SCHOOL	1091118	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	2503722	07/29/2024	84.96	WHEELER ELEMENTARY SCHOOL	1091118	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	2503722	07/29/2024	11.73	WHEELER ELEMENTARY SCHOOL	1091118	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	2503722	07/29/2024	11.39	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2503722	07/29/2024	31.44	WHEELER ELEMENTARY SCHOOL	1091118	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	2503722	07/29/2024	7.22	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BLUE. PACON TRU-RAY 103086, VR# 054927
SCHOOL SPECIALTY LLC	2503722	07/29/2024	7.22	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. BRILLIANT LIME. PACON TRU-RAY 103427, VR# 011163
SCHOOL SPECIALTY LLC	2503722	07/29/2024	6.64	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. DARK BROWN. PACON TRU-RAY 103088, VR# 055248
SCHOOL SPECIALTY LLC	2503722	07/29/2024	7.98	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE GREEN. PACON TRU-RAY 103070, VR# 054924

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2503722	07/29/2024	7.22	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE RED. PACON TRU-RAY 103433, VR# 054945
SCHOOL SPECIALTY LLC	2503722	07/29/2024	15.30	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG. PACON PRANG 9207 VR#1506484
SCHOOL SPECIALTY LLC	2503722	07/29/2024	6.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. BLACK. PACON TRU-RAY 103093, VR# 054939
SCHOOL SPECIALTY LLC	2503722	07/29/2024	7.08	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. MAGENTA. PACON TRU-RAY 103064, VR#801271
SCHOOL SPECIALTY LLC	2503722	07/29/2024	7.22	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. ORANGE. PACON TRU-RAY 103066, VR# 054936
SCHOOL SPECIALTY LLC	2503722	07/29/2024	7.08	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. PINK. PACON TRU-RAY 103076, VR# 011145
SCHOOL SPECIALTY LLC	2503722	07/29/2024	3.06	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2503722	07/29/2024	3.06	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2503722	07/29/2024	17.25	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688
SCHOOL SPECIALTY LLC	2503722	07/29/2024	5.49	WHEELER ELEMENTARY SCHOOL	1091118	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	2503722	07/29/2024	4.89	WHEELER ELEMENTARY SCHOOL	1091118	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	2503723	07/29/2024	498.90	FAIRDALE ELEMENTARY SCHOOL	0101087	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2503724	07/29/2024	19.92	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2503724	07/29/2024	6.24	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2503726	07/29/2024	41.25	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2503727	07/29/2024	1,192.10	DUBOIS ACADEMY	1911077	0610	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2503729	07/29/2024	19.84	MINOR DANIELS ACADEMY	2021077	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2503729	07/29/2024	113.76	MINOR DANIELS ACADEMY	2021077	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2503730	07/29/2024	29.20	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2503730	07/29/2024	12.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2503730	07/29/2024	5.60	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2503733	07/29/2024	546.87	EASTERN HIGH SCHOOL	0071059	0739	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503736	07/29/2024	70.98	CONWAY MIDDLE SCHOOL	1641077	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	2503736	07/29/2024	8.20	CONWAY MIDDLE SCHOOL	1641077	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	2503736	07/29/2024	23.67	CONWAY MIDDLE SCHOOL	1641077	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	2503739	07/29/2024	407.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503755	07/29/2024	2,341.57	BROWN SCHOOL	1651077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2503758	07/29/2024	2,709.44	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2503758	07/29/2024	366.68	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2503758	07/29/2024	4,680.00	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2503758	07/29/2024	3,048.00	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2503758	07/29/2024	893.98	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2503758	07/29/2024	101.96	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2503758	07/29/2024	92.21	KAMMERER MIDDLE SCHOOL	1621147	0733	EXPXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2503804	07/30/2024	770.92	ATKINSON ELEMENTARY SCHOOL	1851077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2503806	07/30/2024	2,717.20	MANUAL HIGH SCHOOL	2001077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2503809	07/30/2024	758.58	WATTERSON ELEMENTARY SCHOOL	0721077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2503820	07/30/2024	230.21	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2503826	07/30/2024	271.36	WELLINGTON ELEMENTARY SCHOOL	1161077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2503836	07/30/2024	2,305.21	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2503836	07/30/2024	2,300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2503851	07/30/2024	1,217.76	WILDER ELEMENTARY SCHOOL	0671077	0733	900XF	TABLE, TRAPEZOID 30" X 30" X 60", ADJUSTALE HEIGHT LEGS. CLASSROOM SELECT VR# 1334851 SPECIFY COLOR **
SCHOOL SPECIALTY LLC	2503891	07/30/2024	114.10	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503892	07/30/2024	24.75	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2503892	07/30/2024	14.40	HUDSON MIDDLE SCHOOL	4061118	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	2503892	07/30/2024	6.00	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2503892	07/30/2024	2.80	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2503935	07/30/2024	28.80	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	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	2503935	07/30/2024	40.45	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2503936	07/30/2024	25.07	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503936	07/30/2024	13.85	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503936	07/30/2024	13.85	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503936	07/30/2024	13.85	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2503938	07/30/2024	272.50	FERN CREEK ELEMENTARY SCHOOL	0111118	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	2503943	07/30/2024	271.36	LASSITER MIDDLE SCHOOL	1331077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2503997	07/31/2024	2.80	VEHICLE MAINTENANCE	VM11096	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2503997	07/31/2024	2.30	VEHICLE MAINTENANCE	VM11096	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2503997	07/31/2024	12.98	VEHICLE MAINTENANCE	VM11096	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2503997	07/31/2024	15.78	VEHICLE MAINTENANCE	VM11096	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	2504023	07/31/2024	85.32	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2504023	07/31/2024	589.63	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504023	07/31/2024	68.37	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2504023	07/31/2024	11.83	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	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	2504023	07/31/2024	15.78	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	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	2504023	07/31/2024	11.73	HAZELWOOD ELEMENTARY SCHOOL	3002782	0610	135K	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	2504024	07/31/2024	4.40	NORTON COMMONS	3711077	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	2504024	07/31/2024	4.40	NORTON COMMONS	3711077	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	2504024	07/31/2024	39.45	NORTON COMMONS	3711077	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	2504024	07/31/2024	14.35	NORTON COMMONS	3711077	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	2504024	07/31/2024	11.80	NORTON COMMONS	3711077	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	2504024	07/31/2024	11.79	NORTON COMMONS	3711077	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	2504024	07/31/2024	12.30	NORTON COMMONS	3711077	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	2504024	07/31/2024	10.95	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766
SCHOOL SPECIALTY LLC	2504024	07/31/2024	4.10	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2504024	07/31/2024	4.35	NORTON COMMONS	3711077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504024	07/31/2024	19.48	NORTON COMMONS	3711077	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	2504029	07/31/2024	382.78	SHACKLETTE ELEMENTARY SCHOOL	0971118	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
SCHOOL SPECIALTY LLC	2504078	07/31/2024	765.56	JOHNSONTOWN ROAD ELEMENTARY	1061118	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
SCHOOL SPECIALTY LLC	2504129	08/01/2024	1.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2504129	08/01/2024	0.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG. PACON PRANG 7203 VR#201189
SCHOOL SPECIALTY LLC	2504129	08/01/2024	13.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2504129	08/01/2024	3.05	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2504129	08/01/2024	3.49	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 054063
SCHOOL SPECIALTY LLC	2504129	08/01/2024	4.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. 50/PKG. BRIGHT ASSORTED PACKAGE . PACON TRU-RAY 102941, VR# 247969
SCHOOL SPECIALTY LLC	2504129	08/01/2024	3.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2504129	08/01/2024	14.56	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2504129	08/01/2024	22.78	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2504129	08/01/2024	14.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	2504164	08/01/2024	465.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504170	08/01/2024	59.64	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2504170	08/01/2024	4.89	AUDUBON TRADITIONAL ELEMENTARY	0441118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2504170	08/01/2024	12.40	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2504170	08/01/2024	8.20	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2504170	08/01/2024	0.78	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2504170	08/01/2024	39.45	AUDUBON TRADITIONAL ELEMENTARY	0441118	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	2504170	08/01/2024	0.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2504170	08/01/2024	1.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2504170	08/01/2024	2.52	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG. PACON PRANG 6303 VR#201183
SCHOOL SPECIALTY LLC	2504170	08/01/2024	3.68	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG. PACON PRANG 6603 VR#201181
SCHOOL SPECIALTY LLC	2504170	08/01/2024	1.64	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG. PACON PRANG 9203 VR#1506456
SCHOOL SPECIALTY LLC	2504197	08/01/2024	102.93	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504200	08/01/2024	49.50	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2504200	08/01/2024	7.80	TRUNNELL ELEMENTARY SCHOOL	1041077	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	2504200	08/01/2024	2.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA 50-1402 VR#008034
SCHOOL SPECIALTY LLC	2504200	08/01/2024	24.80	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	2504240	08/01/2024	186.06	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2504264	08/01/2024	11.05	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2504264	08/01/2024	11.05	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2504264	08/01/2024	11.05	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2504264	08/01/2024	11.05	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57125, VR#006534
SCHOOL SPECIALTY LLC	2504264	08/01/2024	11.05	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#006162
SCHOOL SPECIALTY LLC	2504264	08/01/2024	11.05	AUBURNDALE ELEMENTARY SCHOOL	1271118	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 VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2504264	08/01/2024	11.05	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57185, VR#006168
SCHOOL SPECIALTY LLC	2504264	08/01/2024	22.10	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2504264	08/01/2024	11.05	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#006827
SCHOOL SPECIALTY LLC	2504264	08/01/2024	11.05	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2504287	08/02/2024	61.18	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504287	08/02/2024	15.23	NORTON COMMONS	3711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504320	08/02/2024	26.39	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504320	08/02/2024	29.89	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504320	08/02/2024	13.19	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504320	08/02/2024	7.25	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2504320	08/02/2024	7.91	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2504320	08/02/2024	4.42	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504320	08/02/2024	7.39	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504321	08/02/2024	16.62	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2504321	08/02/2024	11.68	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2504321	08/02/2024	9.37	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2504321	08/02/2024	15.68	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2504321	08/02/2024	16.22	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2504321	08/02/2024	5.14	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2504321	08/02/2024	21.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2504321	08/02/2024	29.28	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2504321	08/02/2024	25.54	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2504342	08/02/2024	89.20	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2504377	08/02/2024	78.53	SEMPLER ELEMENTARY SCHOOL	5801121	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2504377	08/02/2024	17.66	SEMPLER ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504378	08/02/2024	45.53	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504378	08/02/2024	40.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504381	08/02/2024	504.18	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504382	08/02/2024	95.89	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504382	08/02/2024	20.39	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504382	08/02/2024	27.71	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504382	08/02/2024	9.63	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504382	08/02/2024	32.60	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504382	08/02/2024	17.68	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504385	08/02/2024	28.98	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	2504450	08/05/2024	99.80	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2504451	08/05/2024	24.80	WILKERSON ELEMENTARY SCHOOL	0661118	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 VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504451	08/05/2024	8.64	WILKERSON ELEMENTARY SCHOOL	0661118	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	2504452	08/05/2024	2.88	BATES ELEMENTARY SCHOOL	0551118	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	2504452	08/05/2024	11.83	BATES ELEMENTARY SCHOOL	0551118	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	2504452	08/05/2024	8.75	BATES ELEMENTARY SCHOOL	0551118	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	2504452	08/05/2024	11.39	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2", GUIDE RULED, INDIVIDUAL SHEETS, 100/PKG. APC 9739, VR#1285051
SCHOOL SPECIALTY LLC	2504452	08/05/2024	9.74	BATES ELEMENTARY SCHOOL	0551118	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	2504465	08/05/2024	441.28	MALE HIGH SCHOOL	0472826	0679	711X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504465	08/05/2024	39.56	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2504465	08/05/2024	132.84	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2504465	08/05/2024	27.92	MALE HIGH SCHOOL	0472826	0679	711X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2504473	08/05/2024	209.48	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2504474	08/05/2024	39.76	HUDSON MIDDLE SCHOOL	4061118	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	2504474	08/05/2024	39.76	HUDSON MIDDLE SCHOOL	4061118	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	2504475	08/05/2024	19.88	JEFFERSON COUNTY TRADITIONAL	3961118	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	2504475	08/05/2024	19.88	JEFFERSON COUNTY TRADITIONAL	3961118	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	2504486	08/05/2024	199.29	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504504	08/05/2024	80.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0739	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504508	08/05/2024	118.00	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2504508	08/05/2024	19.48	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2504508	08/05/2024	20.50	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2504508	08/05/2024	3.68	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2504508	08/05/2024	3.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2504508	08/05/2024	4.04	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2504508	08/05/2024	6.27	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. WARM, ASSORTED PACK: (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW). PACON TRU-RAY 102947, VR# 1398064
SCHOOL SPECIALTY LLC	2504508	08/05/2024	9.74	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2504508	08/05/2024	12.24	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 72 VR#085357
SCHOOL SPECIALTY LLC	2504511	08/05/2024	24.75	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2504511	08/05/2024	29.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504511	08/05/2024	32.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504511	08/05/2024	11.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504511	08/05/2024	11.70	SCHAFFNER ELEMENTARY SCHOOL	0631077	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 VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504511	08/05/2024	28.98	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504512	08/05/2024	1,983.76	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504519	08/05/2024	396.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	TABLE, FOLDING LEGS, LIGHTWEIGHT, BLOW MOLDED, RECTANGULAR, 30" X 72". NATIONAL PUBLIC SEATING VR# BT-3072, SCH SPEC #676050
SCHOOL SPECIALTY LLC	2504520	08/05/2024	550.00	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	CABINET, STORAGE, METAL, COMBINATION, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CAC1361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2504520	08/05/2024	840.83	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36" W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**
SCHOOL SPECIALTY LLC	2504555	08/05/2024	130.80	PORTLAND ELEMENTARY SCHOOL	5001077	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	2504605	08/05/2024	1,326.00	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504673	08/06/2024	2.05	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2504673	08/06/2024	7.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2504673	08/06/2024	1.44	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	2504673	08/06/2024	14.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2504673	08/06/2024	4.68	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2504676	08/06/2024	130.80	PORTLAND ELEMENTARY SCHOOL	5001077	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	2504688	08/06/2024	47.23	MOORE TRAD SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504688	08/06/2024	82.34	MOORE TRAD SCHOOL	1551118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504690	08/06/2024	944.00	NEWBURG MIDDLE SCHOOL	0411121	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	2504697	08/06/2024	14.40	FAIRDALE HIGH SCHOOL	0571118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504697	08/06/2024	30.75	FAIRDALE HIGH SCHOOL	0571118	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	2504701	08/06/2024	276.00	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/2.25" CORE. 2 ROLLS PER BOX. SCHOOL SMART #1277265, VR #1277265
SCHOOL SPECIALTY LLC	2504703	08/06/2024	56.64	HAZELWOOD ELEMENTARY SCHOOL	3001121	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	2504714	08/06/2024	109.03	NORTON	0961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2504839	08/07/2024	37.80	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	2504840	08/07/2024	7.80	MINOR DANIELS ACADEMY	2021077	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	2504840	08/07/2024	38.40	MINOR DANIELS ACADEMY	2021077	0610	900XS	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	2504841	08/07/2024	19.92	WHEELER ELEMENTARY SCHOOL	1091077	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	2504841	08/07/2024	6.24	WHEELER ELEMENTARY SCHOOL	1091077	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	2504842	08/07/2024	49.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2504852	08/07/2024	172.23	GRACE JAMES ACAD OF EXCELL	8001118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2504863	08/07/2024	12.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504863	08/07/2024	1.44	SCHAFFNER ELEMENTARY SCHOOL	0631077	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	2504863	08/07/2024	7.30	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2504863	08/07/2024	3.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2504863	08/07/2024	1.40	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2504917	08/07/2024	283.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504923	08/07/2024	347.12	AUDUBON TRADITIONAL ELEMENTARY	0441118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2504924	08/07/2024	3,822.60	HUDSON MIDDLE SCHOOL	4061077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504993	08/08/2024	9.96	MOORE TRAD SCHOOL	1551087	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	2504993	08/08/2024	3.12	MOORE TRAD SCHOOL	1551087	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	2504993	08/08/2024	11.05	MOORE TRAD SCHOOL	1551087	0610	900XF	PAPER, BULLETIN BOARD, RICH BLUE, 48" X 50' ROLL 50 LB. PACON FADELESS 57185, VR#006168
SCHOOL SPECIALTY LLC	2504993	08/08/2024	11.05	MOORE TRAD SCHOOL	1551087	0610	900XF	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2505133	08/08/2024	45.85	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2505133	08/08/2024	50.02	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2505133	08/08/2024	143.32	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2505133	08/08/2024	42.22	DOSS HIGH SCHOOL	1002826	0679	761X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2505133	08/08/2024	17.81	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2505133	08/08/2024	24.94	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2505133	08/08/2024	24.94	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2505133	08/08/2024	39.59	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2505133	08/08/2024	164.31	DOSS HIGH SCHOOL	1002826	0679	716X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2505147	08/08/2024	12.27	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505147	08/08/2024	15.81	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505147	08/08/2024	18.34	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505147	08/08/2024	19.40	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505147	08/08/2024	41.18	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505147	08/08/2024	41.18	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505147	08/08/2024	51.84	LIBERTY HIGH SCHOOL	0301077	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505148	08/08/2024	2.92	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2505148	08/08/2024	2.40	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2505148	08/08/2024	0.56	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2505148	08/08/2024	14.56	LAYNE ELEMENTARY SCHOOL	1261118	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	2505148	08/08/2024	54.50	LAYNE ELEMENTARY SCHOOL	1261118	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	2505148	08/08/2024	3.18	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2505148	08/08/2024	2.90	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2505148	08/08/2024	3.47	LAYNE ELEMENTARY SCHOOL	1261118	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	2505148	08/08/2024	0.78	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	FLAG BRACKET, FOR CLASSROOM, 12" X 18" U.S FLAG. SPRING CLIP, ALUMINUM, HOLDS FLAG FIRMLY IN PLACE. SCHOOL SMART VR# 016794

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2505148	08/08/2024	7.28	LAYNE ELEMENTARY SCHOOL	1261118	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	2505148	08/08/2024	12.91	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2505160	08/08/2024	271.36	ENGELHARD ELEMENTARY SCHOOL	2401077	0733	900XF	TABLE, KIDNEY 48" X 72". ADJUSTABLE HEIGHT LEGS. CLASSROOM SELECT VR# 1334865 SPECIFY TOP COLOR **
SCHOOL SPECIALTY LLC	2505283	08/09/2024	712.79	MINOR DANIELS ACADEMY	2021987	0733	900XS	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2505315	08/09/2024	986.07	LAUKHUF ELEMENTARY SCHOOL	1451087	0733	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2505316	08/09/2024	35.40	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2505317	08/09/2024	196.20	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	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	2505317	08/09/2024	118.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125L	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	2505318	08/09/2024	23.70	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276
SCHOOL SPECIALTY LLC	2505318	08/09/2024	14.40	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	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	2505319	08/09/2024	45.01	BROWN SCHOOL	1651037	0692	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505320	08/09/2024	16.14	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2505320	08/09/2024	17.52	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE SUPPLIES (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2505320	08/09/2024	19.20	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	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	2505320	08/09/2024	21.96	CARRITHERS MIDDLE SCHOOL	1671077	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	2505320	08/09/2024	20.50	CARRITHERS MIDDLE SCHOOL	1671077	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	2505320	08/09/2024	113.28	CARRITHERS MIDDLE SCHOOL	1671077	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	2505320	08/09/2024	39.76	CARRITHERS MIDDLE SCHOOL	1671077	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 VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2505320	08/09/2024	4.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CHALK, STICK, WHITE, 3 3/16" X 3/8", 12 STICKS/BOX. AP CERTIFIED, ANTI-DUST, NON-TOXIC. CRAYOLA 50-1402 VR#008034
SCHOOL SPECIALTY LLC	2505321	08/09/2024	19.84	MINOR DANIELS ACADEMY	2021077	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2505321	08/09/2024	37.44	MINOR DANIELS ACADEMY	2021077	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	2505321	08/09/2024	29.76	MINOR DANIELS ACADEMY	2021077	0610	900XS	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2505321	08/09/2024	56.64	MINOR DANIELS ACADEMY	2021077	0610	900XS	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2505321	08/09/2024	48.70	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	2505322	08/09/2024	18.40	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2505322	08/09/2024	12.20	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2505322	08/09/2024	60.73	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2505322	08/09/2024	35.40	BLOOM ELEMENTARY SCHOOL	2251118	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	2505323	08/09/2024	37.22	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505323	08/09/2024	37.22	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2505324	08/09/2024	41.25	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2505324	08/09/2024	49.60	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2505325	08/09/2024	6.90	NORTON COMMONS	3711077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2505325	08/09/2024	20.50	NORTON COMMONS	3711077	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	2505325	08/09/2024	9.74	NORTON COMMONS	3711077	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2505326	08/09/2024	21.60	KING ELEMENTARY SCHOOL	4321118	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	2505326	08/09/2024	70.80	KING ELEMENTARY SCHOOL	4321118	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	2505326	08/09/2024	87.20	KING ELEMENTARY SCHOOL	4321118	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	2505327	08/09/2024	5.84	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2505327	08/09/2024	4.80	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2505327	08/09/2024	1.68	KING ELEMENTARY SCHOOL	4321118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2505327	08/09/2024	37.10	KING ELEMENTARY SCHOOL	4321118	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	2505327	08/09/2024	19.89	KING ELEMENTARY SCHOOL	4321118	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	2505328	08/09/2024	74.20	KING ELEMENTARY SCHOOL	4321121	0610	900XA	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, 6" X 9", 500/BOX. REINFORCED SEAMS, 28 LB. SFI CERTIFIED. SCHOOL SMART VR# 2013914
SCHOOL SPECIALTY LLC	2505329	08/09/2024	59.64	PUPIL PERSONNEL	PP11029	0610	900XS	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	2505330	08/09/2024	12.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2505330	08/09/2024	23.66	SCHOOL NUTRITION SERV	SN15101	0610	205X0	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
FY 2025	112		55,180.95					
SCHOOLHOUSE TECHNOLOGY	2504337	08/02/2024	110.00	PEACE ACADEMY	7841077	0349	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
FY 2025	1		110.00					
SDI INNOVATIONS INC	2503881	07/30/2024	186.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X7	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2504748	08/06/2024	2,568.80	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2504748	08/06/2024	320.00	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2504748	08/06/2024	160.00	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
SDI INNOVATIONS INC	2504748	08/06/2024	540.80	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2504748	08/06/2024	538.44	OLMSTED ACADEMY SOUTH	7301147	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SDI INNOVATIONS INC	2504823	08/07/2024	535.95	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2504824	08/07/2024	485.12	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2504972	08/08/2024	2,867.15	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	BOOK, AGENDA MIDDLE SCHOOL (8" X 10") **
FY 2025	5		8,202.26					
SERVICE AMERICA CORPORATION	2504343	08/02/2024	7,169.00	PROFESSIONAL LEARNING	CA11053	0449	900XP	SERVICE, BUILDING RENTAL **
SERVICE AMERICA CORPORATION	2504343	08/02/2024	6,934.00	PROFESSIONAL LEARNING	CA11053	0449	900XP	SERVICE, BUILDING RENTAL **
SERVICE AMERICA CORPORATION	2504343	08/02/2024	5,501.00	PROFESSIONAL LEARNING	CA11053	0449	900XP	SERVICE, BUILDING RENTAL **
SERVICE AMERICA CORPORATION	2504343	08/02/2024	1,464.00	PROFESSIONAL LEARNING	CA11053	0449	900XP	SERVICE, BUILDING RENTAL **
SERVICE AMERICA CORPORATION	2504966	08/07/2024	1,008.00	DISTRICTWIDE EXPENSES	9601220	0616	900XP	SERVICE, CATERING **
SERVICE AMERICA CORPORATION	2504966	08/07/2024	211.68	DISTRICTWIDE EXPENSES	9601220	0616	900XP	SERVICE, FEE **
FY 2025	2		22,287.68					
SHADES IV INTERIORS LLC	2504787	08/06/2024	80.00	DISTRICT WIDE	10	6171M		SERVICE, FEE **
SHADES IV INTERIORS LLC	2504787	08/06/2024	350.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		430.00					
SHAHEENS DEPT STORE	2504818	08/06/2024	10,000.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	2504937	08/07/2024	6,000.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	CLOTHING, MISCELLANEOUS **
FY 2025	2		16,000.00					
SHEPHERDSVILLE FAMILY HEALTH C	2505219	08/09/2024	2,500.00	PHYSICAL DEV & HEALTH SERV	HP11038	0345	900XX	SERVICE, MEDICAL **
FY 2025	1		2,500.00					
SHERWIN WILLIAMS COMMERCIAL B	2504272	08/01/2024	12,948.00	DISTRICT WIDE	10	6171M		VINYL FLOOR TILE 12" X 12" X 1/8". GENTIAN BLUE. 45 SQ FT BOX. APPROVED PRODUCT: STANDARD ARMSTRONG # 51946 NO SUBSTITUTE. ARMSTRONG/JJ HAINES VR#101245595.
SHERWIN WILLIAMS COMMERCIAL B	2504272	08/01/2024	5,179.20	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	2504735	08/09/2024	154.49	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
FY 2025	2		18,281.69					
SHI INTERNATIONAL CORP	2503708	07/29/2024	337.40	HUMAN RESOURCES DIVISION	HU11099	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2503709	07/29/2024	19.28	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2504100	07/31/2024	30.81	FAC ENV SFTY SERV	SF11195	0650	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2504100	07/31/2024	104.30	FAC ENV SFTY SERV	SF11195	0734	900XS	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2504115	07/31/2024	9.64	DOSS HIGH SCHOOL	1002826	0679	716X	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2504116	07/31/2024	241.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2504117	07/31/2024	1,036.30	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2504119	07/31/2024	48.20	PERRY ELEMENTARY SCHOOL	1821013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2504120	07/31/2024	544.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2504121	07/31/2024	72.30	FACILITY MGMT SER	FM11987	0650	900XP	SOFTWARE, SOURCEWELL CONTRACT 081419 **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504122	07/31/2024	48.20	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2504127	07/31/2024	9.64	OLMSTED ACADEMY NORTH	6202104	0650	125L	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2504206	08/01/2024	723.00	HIGHLAND MIDDLE SCHOOL	3202013	0650	162K	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2504259	08/01/2024	435.21	MALE HIGH SCHOOL	0471013	0734	900XF	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2504327	08/02/2024	1,117.90	SCHOOL CULTURE & CLIMATE	FI12170	0734	534JM	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2505070	08/08/2024	16.08	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2505277	08/09/2024	24.12	NEWCOMER ACADEMY	1861013	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
FY 2025	16		4,818.04					
SIMPLE SOLUTIONS LEARNING INC	2504528	08/05/2024	1,600.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2504528	08/05/2024	1,600.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2504528	08/05/2024	1,600.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2504528	08/05/2024	1,600.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2504528	08/05/2024	1,400.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2504528	08/05/2024	1,400.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2504528	08/05/2024	1,800.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
FY 2025	1		11,000.00					
SJN DATA CENTER LLC	2503742	07/29/2024	223.54	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2503899	07/30/2024	60.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2503955	07/30/2024	938.15	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2503956	07/30/2024	883.07	FERN CREEK ELEMENTARY SCHOOL	0111077	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2503959	07/30/2024	2,015.26	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2504317	08/02/2024	284.98	PAYROLL AND CASH MANAGEMENT	PR11081	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2504562	08/05/2024	434.99	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2504564	08/05/2024	239.98	STOPHER ELEMENTARY	2111077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2504574	08/05/2024	1,007.63	CROSBY MIDDLE SCHOOL	1192013	0734	162K	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2504575	08/05/2024	955.07	BLUE LICK ELEMENTARY SCHOOL	0911013	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2504603	08/05/2024	3,206.10	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2504629	08/05/2024	121.12	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2504768	08/06/2024	142.49	ELEM ZONE 2	TW11052	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2504793	08/06/2024	3,562.25	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2504887	08/07/2024	142.49	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2504987	08/08/2024	110,317.52	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-2000000720) **
SJN DATA CENTER LLC	2504987	08/08/2024	3,120.80	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-2000000720) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
SJN DATA CENTER LLC	2504987	08/08/2024	1,285.17	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-2000000720) **
SJN DATA CENTER LLC	2504987	08/08/2024	3,550.00	INFORMATION TECHNOLOGY	MI11508	0432	900XS	COMPUTER, SERVER (DELL) (KYMA-758-2000000720) **
FY 2025	16		132,490.61					
SMARTSHEET INC	2504591	08/05/2024	289.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SMARTSHEET INC	2504591	08/05/2024	1,445.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SMARTSHEET INC	2504591	08/05/2024	1,445.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SMARTSHEET INC	2504591	08/05/2024	1,734.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
SMARTSHEET INC	2504591	08/05/2024	2,890.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		7,803.00					
SOLUTION TREE LLC	2503986	07/31/2024	65,000.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0322	320KC	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2504386	08/02/2024	26,000.00	FOSTER TRADITIONAL ACADEMY	2702170	0322	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2504387	08/02/2024	799.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2504458	08/05/2024	6,500.00	OLMSTED ACADEMY SOUTH	7302170	0322	320JC	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2504458	08/05/2024	32,500.00	OLMSTED ACADEMY SOUTH	7302170	0322	320JC	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2504458	08/05/2024	4,500.00	OLMSTED ACADEMY SOUTH	7302170	0322	320JC	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2505174	08/08/2024	400,000.00	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
FY 2025	5		535,299.00					
SOMETHING FISHY INC	2503637	07/29/2024	900.00	TULLY ELEMENTARY SCHOOL	0161077	0439	900XF	SERVICE, MAINTENANCE **
SOMETHING FISHY INC	2503638	07/29/2024	720.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, FEE **
SOMETHING FISHY INC	2504468	08/05/2024	840.00	SEMPLE ELEMENTARY SCHOOL	5801077	0349	900XF	SERVICE, MAINTENANCE **
SOMETHING FISHY INC	2504548	08/05/2024	900.00	TULLY ELEMENTARY SCHOOL	0161077	0439	900XF	SERVICE, MAINTENANCE **
FY 2025	4		3,360.00					
SOUTHERN INDIANA TIRE INC	2504289	08/06/2024	40.00	DISTRICT WIDE	10	6171T		TUBE, 2.80 X 2.50-4 CHEN SHIN CARLISLE KELLY BFG AND COOPER
FY 2025	1		40.00					
SOWING SEEDS WITH FAITH	2503664	07/29/2024	525.00	SCHOOLS DIVISION	AS12052	0322	022I	SERVICE, PROFESSIONAL **
FY 2025	1		525.00					
SPHERO INC	2504783	08/06/2024	49.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2504783	08/06/2024	10,020.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SPHERO INC	2504783	08/06/2024	639.98	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SERVICE, WARRANTY **
SPHERO INC	2504783	08/06/2024	155.27	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		10,864.25					
SPORTS IMPORTS INC	2504224	08/01/2024	3,398.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SPORTS IMPORTS INC	2504224	08/01/2024	365.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SPORTS IMPORTS INC	2504224	08/01/2024	410.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	``SUPPLIES, MISCELLANEOUS ATHLETIC **
SPORTS IMPORTS INC	2504224	08/01/2024	130.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SPORTS IMPORTS INC	2504224	08/01/2024	990.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SPORTS IMPORTS INC	2504224	08/01/2024	695.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SPORTS IMPORTS INC	2504224	08/01/2024	370.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
SPORTS IMPORTS INC	2504224	08/01/2024	487.35	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		6,845.35					
SPOT A POTI LLC	2504829	08/07/2024	1,000.00	RAMSEY MIDDLE SCHOOL	2191025	0421	900XF	SERVICE, PORT-O-POT **
FY 2025	1		1,000.00					
SPRINGFIELD ELECTRIC SUPPLY CO I	2502732	08/01/2024	212.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2502735	08/02/2024	380.60	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2502735	08/02/2024	571.95	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2502735	08/02/2024	253.50	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2502735	08/02/2024	135.40	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2504223	08/01/2024	1,300.00	DISTRICT WIDE	10	6171M		WIREMOLD - RACEWAY, 3/4" X 17/32" X 10', IVORY. WIREMOLD V500
SPRINGFIELD ELECTRIC SUPPLY CO I	2504223	08/01/2024	466.75	DISTRICT WIDE	10	6171M		WIREMOLD - BOX, SWITCH RECEPTACLE, IVORY. WIREMOLD V5744S
SPRINGFIELD ELECTRIC SUPPLY CO I	2504223	08/01/2024	475.75	DISTRICT WIDE	10	6171M		COVER, 1 GANG WEATHERPROOF HEAVY DUTY DIECAST ALUMINUM 3-1/8 #WP1010MXD
SPRINGFIELD ELECTRIC SUPPLY CO I	2504223	08/01/2024	1,588.00	DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20R GRAY TAMPER AND WEATHER RESISTANT. PASS & SEYMOUR 2097TRWRGRY
SPRINGFIELD ELECTRIC SUPPLY CO I	2504369	08/02/2024	73.00	DISTRICT WIDE	10	6171M		HOLDER, FUSE LINE. MERSEN VR# SHR
SPRINGFIELD ELECTRIC SUPPLY CO I	2504615	08/05/2024	108.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SPRINGFIELD ELECTRIC SUPPLY CO I	2505091	08/08/2024	8.00	DISTRICT WIDE	10	6171M		STRAP, EMT, 1/2" FOR THIN WALL, ONE HOLE, STAMPED STEEL. CROUSE HINDS 200
SPRINGFIELD ELECTRIC SUPPLY CO I	2505091	08/08/2024	24.40	DISTRICT WIDE	10	6171M		STRAP, EMT, 2", 2 HOLE, STEEL/ZINC PLATED. CROUSE HINDS 497-6
SPRINGFIELD ELECTRIC SUPPLY CO I	2505091	08/08/2024	70.50	DISTRICT WIDE	10	6171M		BOX, OUTLET, 4" SQUARE. 1 1/2" DEEP WITH 1/2" & 3/4" SIDE K. O. CROUSE HINDS. VR #TP412
SPRINGFIELD ELECTRIC SUPPLY CO I	2505091	08/08/2024	152.00	DISTRICT WIDE	10	6171M		PIGTAIL, GROUND 7 1/2-8" 12 GA. GREEN SOLID COPPER WIRE, GREEN ZINC PLATED GROUND SCREW 1/4" HEX/SLOTTED PHILLIPS/SQUARE LEADER POINT. CROUSE HINDS VR# TP711
FY 2025	6		5,820.87					
STAGEONE FAMILY THEATRE	2504814	08/06/2024	400.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	310J	SERVICE, FEE **
FY 2025	1		400.00					
STERICYCLE INC	2504985	08/08/2024	660.00	LAYNE ELEMENTARY SCHOOL	1261118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
FY 2025	1		660.00					
STUDIES WEEKLY	2504914	08/07/2024	796.00	PRICE ELEMENTARY SCHOOL	1282170	0642	310K	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2504914	08/07/2024	796.00	PRICE ELEMENTARY SCHOOL	1282170	0642	310K	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2504914	08/07/2024	796.00	PRICE ELEMENTARY SCHOOL	1282170	0642	310K	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2504914	08/07/2024	796.00	PRICE ELEMENTARY SCHOOL	1282170	0642	310K	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2504914	08/07/2024	716.00	PRICE ELEMENTARY SCHOOL	1282170	0642	310K	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2504914	08/07/2024	716.00	PRICE ELEMENTARY SCHOOL	1282170	0642	310K	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	2504914	08/07/2024	623.16	PRICE ELEMENTARY SCHOOL	1282170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		5,239.16					
SULLIVAN UNIVERSITY SYSTEMS	2505211	08/09/2024	350.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	TDAXA	SERVICE, CONFERENCE & SEMINAR **
FY 2025	1		350.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
SUPPORTED LLC	2503671	07/29/2024	115.00	SCHOOL COSTS PAID CENTRALLY	9452124	0338	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FY 2025	1		115.00					
SWEET HAVANA LLC	2503665	07/29/2024	1,200.00	MULTILINGUAL	LE12806	0449	420JA	SERVICE, BUILDING RENTAL **
FY 2025	1		1,200.00					
SWEETWATER SOUND HOLDINGS LLC	2504016	07/31/2024	139.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BONGO STAND. LP M245 MATADOR STRAP-LOCK. LATIN PERCUSSION VR #M245
SWEETWATER SOUND HOLDINGS LLC	2504017	07/31/2024	1,668.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (INTERMEDIATE) YELLOW BRASS BODY AND KEYS, HIGH F# KEY, ADJUSTABLE RIGHT HAND THUMBREST, LEATHER-LIKE BACKPACK STYLE CASE. SELMER, VR #SAS411
SWEETWATER SOUND HOLDINGS LLC	2504018	07/31/2024	139.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BONGO STAND. LP M245 MATADOR STRAP-LOCK. LATIN PERCUSSION VR #M245
SWEETWATER SOUND HOLDINGS LLC	2504055	07/31/2024	449.50	BATES ELEMENTARY SCHOOL	0552826	0679	738X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ALL CLASSROOMS: EQUIPMENT **
SWEETWATER SOUND HOLDINGS LLC	2504056	07/31/2024	647.76	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2504056	07/31/2024	28.76	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2504130	08/01/2024	1,668.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (INTERMEDIATE) YELLOW BRASS BODY AND KEYS, HIGH F# KEY, ADJUSTABLE RIGHT HAND THUMBREST, LEATHER-LIKE BACKPACK STYLE CASE. SELMER, VR #SAS411
SWEETWATER SOUND HOLDINGS LLC	2504132	08/01/2024	119.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, TENOR SAX. GATOR VR #GCTENORSAX23
SWEETWATER SOUND HOLDINGS LLC	2504132	08/01/2024	1,668.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (INTERMEDIATE) YELLOW BRASS BODY AND KEYS, HIGH F# KEY, ADJUSTABLE RIGHT HAND THUMBREST, LEATHER-LIKE BACKPACK STYLE CASE. SELMER, VR #SAS411
SWEETWATER SOUND HOLDINGS LLC	2504134	08/01/2024	139.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BONGO STAND. LP M245 MATADOR STRAP-LOCK. LATIN PERCUSSION VR #M245
SWEETWATER SOUND HOLDINGS LLC	2504134	08/01/2024	215.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TIMBALES, WITH STAND. LATIN PERCUSSION, VR #LPA256
SWEETWATER SOUND HOLDINGS LLC	2504135	08/01/2024	419.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CONGAS, WITH STAND. LATIN PERCUSSION VR# LPA646-AW
SWEETWATER SOUND HOLDINGS LLC	2504135	08/01/2024	205.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		ANVIL, GROVER, VR #PMA-A
SWEETWATER SOUND HOLDINGS LLC	2505090	08/08/2024	85.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SWAB, SAXOPHONE. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE, VR# TSB1
SWEETWATER SOUND HOLDINGS LLC	2505090	08/08/2024	68.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE, VR# CB1
SWEETWATER SOUND HOLDINGS LLC	2505262	08/09/2024	215.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TIMBALES, WITH STAND. LATIN PERCUSSION, VR #LPA256
FY 2025	11		8,322.52					
SYSCO LOUISVILLE FOOD SERVICES	2503981	07/31/2024	1,000,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SYSCO LOUISVILLE FOOD SERVICES	2504553	08/05/2024	2,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X4	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SYSCO LOUISVILLE FOOD SERVICES	2504554	08/05/2024	50,000.00	DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2025	3		1,052,000.00					
TAYLOR MOTORS INC	2504459	08/05/2024	580.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2504460	08/05/2024	580.00	WATTERSON ELEMENTARY SCHOOL	0721077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
TAYLOR MOTORS INC	2505274	08/09/2024	290.00	KENNEDY ALEX R	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
TAYLOR MOTORS INC	2505380	08/09/2024	290.00	KENNEDY ALEX R	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2505381	08/09/2024	290.00	KENNEDY ALEX R	1751077	0514	900XF	SERVICE, FIELD TRIP BUS (8257) **
FY 2025	5		2,030.00					
TAYLOR MUSIC INC	2504136	08/01/2024	79.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MALLET, MARIMBA. VIC FIRTH MULTI-APPLICATION KEYBOARD MALLETS OR EQUIVALENT. VR #M1XX (SPECIFY MALLET) **
TAYLOR MUSIC INC	2504201	08/01/2024	5,954.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, TRADITIONAL WRAP. 0.547" BORE, 8 1/2" BELL, W/ CASE AND USUAL ACCESSORIES. BACH VR #42B
TAYLOR MUSIC INC	2504209	08/01/2024	2,277.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP-321S NO SUBSTITUTE.
TAYLOR MUSIC INC	2504209	08/01/2024	1,915.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222 NO SUBSTITUTE.
TAYLOR MUSIC INC	2504209	08/01/2024	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
TAYLOR MUSIC INC	2504212	08/01/2024	28.66	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MALLET, TIMPANI. VIC FIRTH AMERICAN CUSTOM TIMPANI MALLETS OR EQUIVALENT VR #VFTX (SPECIFY MALLET) **
TAYLOR MUSIC INC	2504212	08/01/2024	4,822.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb BARITONE (INTERMEDIATE) YELLOW BRASS, FRONT F AND LOW A AUXILIARY KEYS, ADJUSTABLE PLASTIC THUMB HOOK. YAMAHA VR #YBS480
TAYLOR MUSIC INC	2504212	08/01/2024	383.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222 NO SUBSTITUTE.
TAYLOR MUSIC INC	2504214	08/01/2024	1,644.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT BASS, BLACK FINISH. W/ SUSPENDED ALL-TERRAIN BASS STAND. LUDWIG VR# LECB86X8WF-G
TAYLOR MUSIC INC	2504233	08/01/2024	4,544.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIRBAPHONE, W/ENDURANCE FIELD FRAME. 3 OCTAVE F3-F6. ADAMS VR #VCSF30
TAYLOR MUSIC INC	2504234	08/01/2024	7,097.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, BBb. 4-VALVE, 4/4 SIZE. (ADVANCED) 0.812" BORE, 16 1/2" BELL, BBC-62 CASE. YAMAHA VR #YBB-641
TAYLOR MUSIC INC	2504234	08/01/2024	6,626.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASSOON, FOX RENARD MODEL 222. VR #222
TAYLOR MUSIC INC	2504235	08/01/2024	11,515.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, BASS, LOW Eb. RANGE TO LOW Eb, ADJUSTABLE NECK, SILVER-PLATED NICKEL-SILVER (TWO AGULATION OPTIONS), "LIGHT" CASE. SELMER VR #65 NO SUBSTITUTE.
TAYLOR MUSIC INC	2504238	08/01/2024	1,980.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26
TAYLOR MUSIC INC	2504238	08/01/2024	1,915.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222 NO SUBSTITUTE.
TAYLOR MUSIC INC	2504238	08/01/2024	2,442.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) KEY OF Bb, BOEHM FINGERNG, 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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR MUSIC INC	2504238	08/01/2024	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
TAYLOR MUSIC INC	2504244	08/01/2024	1,272.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO. (ADVANCED) UNSTAINED AFRICAN BLACKWOOD FINISH, LEATHER PADS, UNDERCUT TONE HOLES, THREADED POSTS, ADJUSTABLE THUMB HOOK W/ NECK STRAP RING, W/ 65MM BARREL AND BACKPACK CASE. BUFFET VR #E12F NO SUBSITUTE.
TAYLOR MUSIC INC	2504244	08/01/2024	6,626.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASSOON, FOX RENARD MODEL 222. VR #222
TAYLOR MUSIC INC	2504266	08/01/2024	2,070.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, BASS, Bb. (INTERMEDIATE) HIGH-IMPACT COMPOSITE, ONE-PIECE BODY, WOOD-LIKE FINISH, NICKEL-PLATED KEYS, FLOOR PEG, PRO ANGLE NECK, LEATHER PADS, RANGE TO LOW Eb, CASE & USUAL ACCESSORIES. SELMER VR# 1430LP
TAYLOR MUSIC INC	2504266	08/01/2024	2,544.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO. (ADVANCED) UNSTAINED AFRICAN BLACKWOOD FINISH, LEATHER PADS, UNDERCUT TONE HOLES, THREADED POSTS, ADJUSTABLE THUMB HOOK W/ NECK STRAP RING, W/ 65MM BARREL AND BACKPACK CASE. BUFFET VR #E12F NO SUBSITUTE.
TAYLOR MUSIC INC	2504267	08/01/2024	4,544.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		VIRBAPHONE, W/ENDURANCE FIELD FRAME. 3 OCTAVE F3-F6. ADAMS VR #VCSF30
TAYLOR MUSIC INC	2504293	08/02/2024	2,502.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb, TENOR. HIGH F# KEY, ADJUSTABLE RIGHT-HAND THUMB REST. YAMAHA VR #YTS-26
TAYLOR MUSIC INC	2504297	08/02/2024	41.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		AGOGO BELLS, MOUNTABLE VR #LP231A
TAYLOR MUSIC INC	2504297	08/02/2024	37.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BIRD, WHISTLE. ACME WHISTLES. VR #TH499
TAYLOR MUSIC INC	2504299	08/02/2024	1,532.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222 NO SUBSTITUTE.
TAYLOR MUSIC INC	2504305	08/02/2024	1,980.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26
TAYLOR MUSIC INC	2504305	08/02/2024	299.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, EUPHONIUM. MTS VR #1201V.
TAYLOR MUSIC INC	2504306	08/02/2024	4,554.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP-321S NO SUBSTITUTE.
TAYLOR MUSIC INC	2504307	08/02/2024	4,707.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MARIMBA, WELDED RESONATORS. WOOD; SYNTHETIC; ADAMS VR #MCKF43.
TAYLOR MUSIC INC	2504310	08/02/2024	1,221.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) KEY OF Bb, BOEHM FINGERNG, 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	2504310	08/02/2024	766.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222 NO SUBSTITUTE.
TAYLOR MUSIC INC	2504310	08/02/2024	1,980.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
TAYLOR MUSIC INC	2504310	08/02/2024	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
TAYLOR MUSIC INC	2504311	08/02/2024	6,302.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, Bb. 3-VALVE, 3/4 SIZE, 0.661" BORE, 14 3/8" UPRIGHT BELL, 67 MOUTHPIECE, BBC-27 CASE. YAMAHA VR #YBB105WC
TAYLOR MUSIC INC	2504312	08/02/2024	2,070.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, BASS, Bb. (INTERMEDIATE) HIGH-IMPACT COMPOSITE, ONE-PIECE BODY, WOOD-LIKE FINISH, NICKEL-PLATED KEYS, FLOOR PEG, PRO ANGLE NECK, LEATHER PADS, RANGE TO LOW Eb, CASE & USUAL ACCESSORIES. SELMER VR# 1430LP
TAYLOR MUSIC INC	2504313	08/02/2024	6,626.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASSOON, FOX RENARD MODEL 222. VR #222
TAYLOR MUSIC INC	2505003	08/08/2024	2,777.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		XYLOPHONE, 3.5 OCTAVE SOLOIST SYNTHETIC W/ ENDURANCE FIELD FRAME. ADAMS VR #XSKF35
TAYLOR MUSIC INC	2505004	08/08/2024	2,544.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO. (ADVANCED) UNSTAINED AFRICAN BLACKWOOD FINISH, LEATHER PADS, UNDERCUT TONE HOLES, THREADED POSTS, ADJUSTABLE THUMB HOOK W/ NECK STRAP RING, W/ 65MM BARREL AND BACKPACK CASE. BUFFET VR #E12F NO SUBSTITUTE.
TAYLOR MUSIC INC	2505004	08/08/2024	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
TAYLOR MUSIC INC	2505004	08/08/2024	1,100.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR. 8" (BEGINNER) YELLOW BRASS OUTER HANDSLIDE TUBES, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-354
TAYLOR MUSIC INC	2505004	08/08/2024	1,980.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26
TAYLOR MUSIC INC	2505004	08/08/2024	814.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) KEY OF Bb, BOEHM FINGERNG, 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	2505004	08/08/2024	766.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222 NO SUBSTITUTE.
TAYLOR MUSIC INC	2505005	08/08/2024	6,626.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BASSOON, FOX RENARD MODEL 222. VR #222
TAYLOR MUSIC INC	2505006	08/08/2024	6,310.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, DOUBLE. (INTERMEDIATE) KEY OF F/Bb (REVERSIBLE), GEYER WRAP, 0.468" BORE, ADJUSTIBLE THUMB LEVER, TAPERED ROTORS. CONN VR #7D NO SUBSTITUTE.
TAYLOR MUSIC INC	2505030	08/08/2024	43.20	NOE MIDDLE SCHOOL	4352826	0679	736X7	GREASE, CORK, CLARINET. LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. TAYLOR VR #TMC23 TUBE
TAYLOR MUSIC INC	2505030	08/08/2024	58.98	NOE MIDDLE SCHOOL	4352826	0679	736X7	LIGATURE, BASS CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #3RL
TAYLOR MUSIC INC	2505030	08/08/2024	98.30	NOE MIDDLE SCHOOL	4352826	0679	736X7	LIGATURE, Bb CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1RL NO SUBSTITUTE.
TAYLOR MUSIC INC	2505030	08/08/2024	47.70	NOE MIDDLE SCHOOL	4352826	0679	736X7	OIL, VALVE, 2-OZ. BOTTLE, AL CASS VR #A341SG

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR MUSIC INC	2505030	08/08/2024	173.94	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, ALTO SAXOPHONE, BOX OF 10. VANDOREN VR #SR211XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2505030	08/08/2024	113.97	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, BARITONE SAXOPHONE, BOX OF 5. VANDOREN VR #SR24XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2505030	08/08/2024	151.96	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, BARITONE SAXOPHONE, BOX OF 5. VANDOREN VR #SR24XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2505030	08/08/2024	109.95	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, BASS CLARINET BOX OF 10. VANDOREN VR #CR12XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2505030	08/08/2024	206.91	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2505030	08/08/2024	139.96	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, Bb CLARINET BOX OF 25. RICO VR #RCA25XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2505030	08/08/2024	161.94	NOE MIDDLE SCHOOL	4352826	0679	736X7	REED, TENOR SAXOPHONE, BOX OF 5. VANDOREN VR #SR62XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2505031	08/08/2024	1,628.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb, SOPRANO. (BEGINNER) KEY OF Bb, BOEHM FINGERNG, 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	2505031	08/08/2024	1,532.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (BEGINNER) YAMAHA VR #YFL-222 NO SUBSTITUTE.
TAYLOR MUSIC INC	2505031	08/08/2024	117.96	SCHOOL COSTS PAID CENTRALLY	9451170	0739		LIGATURE, Bb CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1RL NO SUBSTITUTE.
TAYLOR MUSIC INC	2505031	08/08/2024	30.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MALLET, MARCHING BASS, MEDIUM HEAD, HARD. VIC FIRTH CORPMASTER MB2H, VR #MB2H
TAYLOR MUSIC INC	2505031	08/08/2024	18.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MALLET, MARCHING TENOR. VIC FIRTH CORPMASTER TOM AUNGST MULTI-TENOR HYBRID MALLETS REGULAR OR EQUIVALENT VR #STATH
TAYLOR MUSIC INC	2505032	08/08/2024	4,822.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Eb BARITONE (INTERMEDIATE) YELLOW BRASS, FRONT F AND LOW A AUXILIARY KEYS, ADJUSTABLE PLASTIC THUMB HOOK. YAMAHA VR #YBS480
TAYLOR MUSIC INC	2505032	08/08/2024	2,277.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		EUPHONIUM, 4-VALVE NON-COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP-321S NO SUBSTITUTE.
TAYLOR MUSIC INC	2505063	08/08/2024	3,151.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, Bb, 3-VALVE, 3/4 SIZE, 0.661" BORE, 14 3/8" UPRIGHT BELL, 67 MOUTHPIECE, BBC-27 CASE. YAMAHA VR #YBB105WC
TAYLOR MUSIC INC	2505207	08/09/2024	6,766.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MARIMBA, CONCERT. ADAMS VR #MCHA43
TAYLOR MUSIC INC	2505261	08/09/2024	48.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		BEATER, CONCERT BASS DRUM. ROLLERS, PAIR. INNOVATIVE PERCUSSION. VR# CB-5
TAYLOR MUSIC INC	2505271	08/09/2024	6,822.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBA, Bb, 4-VALVE, 4/4 SIZE, KEY OF Bb, 0.687" BORE, 20" BELL, KING 18 MOUTHPIECE, 7640C MOLDED PLASTIC SHELL CASE WITH WHEELS. KING VR #2341W
FY 2025	33		160,736.36					
TEACHER CREATED RESOURCES	2504412	08/02/2024	1,033.85	SCHOOL NUTRITION SERV	SN15101	0610	205XI	NOVELTIES (MISCELLANEOUS) **
TEACHER CREATED RESOURCES	2504412	08/02/2024	479.40	SCHOOL NUTRITION SERV	SN15101	0610	205XI	NOVELTIES (MISCELLANEOUS) **
TEACHER CREATED RESOURCES	2504412	08/02/2024	1,033.85	SCHOOL NUTRITION SERV	SN15101	0610	205XI	NOVELTIES (MISCELLANEOUS) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TEACHER CREATED RESOURCES	2504412	08/02/2024	479.40	SCHOOL NUTRITION SERV	SN15101	0610	205XI	NOVELTIES (MISCELLANEOUS) **
TEACHER CREATED RESOURCES	2504412	08/02/2024	573.85	SCHOOL NUTRITION SERV	SN15101	0610	205XI	NOVELTIES (MISCELLANEOUS) **
TEACHER CREATED RESOURCES	2504412	08/02/2024	360.04	SCHOOL NUTRITION SERV	SN15101	0610	205XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		3,960.39					
TEACHERS CURRICULUM INSTITUTE	2504088	07/31/2024	640.00	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
TEACHERS CURRICULUM INSTITUTE	2504088	07/31/2024	200.00	STOPHER ELEMENTARY	2111077	0643	900XF	BOOK **
TEACHERS CURRICULUM INSTITUTE	2504088	07/31/2024	42.00	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		882.00					
TEACHERS SYNERGY INC	2504692	08/06/2024	49.00	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2504692	08/06/2024	59.99	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	2504692	08/06/2024	2.99	NEWBURG MIDDLE SCHOOL	0411121	0610	900XA	SERVICE, FEE **
FY 2025	1		111.98					
TEAM MVP PIZZA INC	2503984	07/31/2024	60,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, (ITEMS FOR NUTRITION SERVICE) **
FY 2025	1		60,000.00					
TECHSMITH CORPORATION	2504844	08/07/2024	37.99	FAC ENV SFTY SERV	SF11195	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		37.99					
TENESHA MARSHALL	2504971	08/08/2024	2,500.00	ACTIVITIES AND ATHLETICS	AT11025	0449	900XQ	NOVELTIES (MISCELLANEOUS) **
FY 2025	1		2,500.00					
THE 10TH PLANET	2503904	07/30/2024	100.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	SHIRT, TEE **
THE 10TH PLANET	2503904	07/30/2024	20.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	765X	SHIRT, TEE **
FY 2025	1		120.00					
THE BUSINESS AND EDUCATION	2504935	08/07/2024	15,000.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337JC	SERVICE, CONSULTANT **
FY 2025	1		15,000.00					
THE J SARLEY COMPANY	2503775	07/31/2024	220.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2503805	07/31/2024	238.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	LADDER **
THE J SARLEY COMPANY	2504650	08/06/2024	64.30	TECHNOLOGY INTEGRATION	CE11507	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2504650	08/06/2024	1,404.00	TECHNOLOGY INTEGRATION	CE11507	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2504650	08/06/2024	77.00	TECHNOLOGY INTEGRATION	CE11507	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2504650	08/06/2024	659.60	TECHNOLOGY INTEGRATION	CE11507	0697	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2504828	08/07/2024	63.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2504869	08/07/2024	165.00	PROPERTY MGMT & MAINT	PM11411	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2505281	08/09/2024	172.80	DISTRICT WIDE	10	6171M		TROWEL, MARGIN 5" X 2" BLADE MARSHALLTOWN #11202
THE J SARLEY COMPANY	2505281	08/09/2024	166.80	DISTRICT WIDE	10	6171M		TROWEL, POINTING 5" X 2 1/2" BLADE WOOD HANDLE MARSHALLTOWN 11124
THE J SARLEY COMPANY	2505301	08/09/2024	27.60	DISTRICT WIDE	10	6171T		BLADE, SAWZALL 6" BI-METAL 5 TEETH 48-00-5035 MILWAUKEE

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2505301	08/09/2024	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	2505303	08/09/2024	149.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRICAL KLEIN
FY 2025	8		3,680.34					
THE LANG COMPANY	2504368	08/02/2024	1,763.22	THOMAS JEFFERSON MIDDLE SCHOOL	0902782	0739	135K	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2022) (1020) **
FY 2025	1		1,763.22					
THE STATE GROUP INDUSTRIAL USA 1	2503767	07/29/2024	500.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2503767	07/29/2024	545.00	BALLARD HIGH SCHOOL	1051077	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	2503767	07/29/2024	450.00	BALLARD HIGH SCHOOL	1051077	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	2503767	07/29/2024	125.00	BALLARD HIGH SCHOOL	1051077	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	2503767	07/29/2024	300.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE ONE (1) DOUBLE-GANG BOX WITH QUADRAPLEX RECEPTACLES AND ALL NECESSARY RACEWAY AND WIRING AS AN EXTENSION OF AN EXISTING CIRCUIT WITHIN THE SAME ROOM.
THE STATE GROUP INDUSTRIAL USA 1	2503946	07/30/2024	584.50	MOORE TRAD SCHOOL	1551118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2503946	07/30/2024	300.00	MOORE TRAD SCHOOL	1551077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA 1	2503946	07/30/2024	450.00	MOORE TRAD SCHOOL	1551077	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	2504089	07/31/2024	450.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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 STATE GROUP INDUSTRIAL USA I	2504089	07/31/2024	125.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2504089	07/31/2024	545.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2504092	07/31/2024	286.62	THE BROOK - KMI	0201077	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2504092	07/31/2024	1,242.00	THE BROOK - KMI	0201077	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2504094	07/31/2024	250.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2504094	07/31/2024	600.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0434	900XF	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS). PULL ONE (1) GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300 FEET FROM THE CARD ACCESS PANEL TO THE DOOR. COIL TEN FEET ABOVE THE PANEL AND TEN FEET ABOVE
THE STATE GROUP INDUSTRIAL USA I	2504285	08/02/2024	545.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2504285	08/02/2024	125.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2504315	08/02/2024	545.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2504315	08/02/2024	125.00	SOUTHERN HIGH SCHOOL	0311077	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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 STATE GROUP INDUSTRIAL USA I	2504322	08/02/2024	125.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2504322	08/02/2024	545.00	BOWEN ELEMENTARY SCHOOL	0941077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2504323	08/02/2024	375.00	KNIGHT MIDDLE SCHOOL	1631077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2504323	08/02/2024	1,635.00	KNIGHT MIDDLE SCHOOL	1631077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2504802	08/06/2024	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 I	2504802	08/06/2024	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
THE STATE GROUP INDUSTRIAL USA I	2505340	08/09/2024	500.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2505340	08/09/2024	545.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL
THE STATE GROUP INDUSTRIAL USA I	2505340	08/09/2024	250.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2505340	08/09/2024	950.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	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.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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 STATE GROUP INDUSTRIAL USA	2505340	08/09/2024	600.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, INSTALLATION OF CARD ACCESS COMPOSITE CABLES (AS PER SPECIFICATIONS). PULL ONE (1) GENERAL CABLE 4EPLIS.41.05 (YELLOW) UP TO 300 FEET FROM THE CARD ACCESS PANEL TO THE DOOR. COIL TEN FEET ABOVE THE PANEL AND TEN FEET ABOVE
FY 2025	11		14,288.12					
THE TRUSTEES OF PURDUE UNIVERS	2503663	07/29/2024	1,000.00	EASTERN HIGH SCHOOL	0072826	0679	765X	SERVICE, TUITION **
FY 2025	1		1,000.00					
THE WUNDERLIN CO INC	2505170	08/08/2024	19,012.50	ARCHDIOCESE OFFIC	9872027	0322	401KP	SERVICE, PROFESSIONAL **
FY 2025	1		19,012.50					
THERMO KING MIDWEST INC	2503853	07/31/2024	107.35	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2503853	07/31/2024	23.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING MIDWEST INC	2503853	07/31/2024	297.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
FY 2025	1		428.11					
TOADVINE ENTERPRISES INC	2503756	07/29/2024	13,225.00	BATES ELEMENTARY SCHOOL	0551118	0739	900XF	LOCKER & LOCKER, PARTS **
FY 2025	1		13,225.00					
TOM SEXTON AND ASSOCIATES	2503817	07/30/2024	3,322.56	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2503817	07/30/2024	1,852.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2503817	07/30/2024	371.25	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2503817	07/30/2024	5,313.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2503818	07/30/2024	380.48	FERN CREEK ELEMENTARY SCHOOL	0111077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2503823	07/30/2024	361.38	WILDER ELEMENTARY SCHOOL	0671077	0733	900XF	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR 30" X 72". ARTCO BELL VR# ABC-DTTRC3072/DTLP2AT30 SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2503823	07/30/2024	312.75	WILDER ELEMENTARY SCHOOL	0671077	0733	900XF	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR, 30" X 48". ARTCO BELL VR3 ABC-DTTRC3048/DTLP2AT30 SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2503825	07/30/2024	1,443.50	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2503839	07/30/2024	1,426.80	WILDER ELEMENTARY SCHOOL	0671077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2503842	07/30/2024	10,702.80	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18". ARTCO BELL VR# ABC-D75AB SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2503874	07/30/2024	44,433.75	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2504271	08/01/2024	678.06	WHEELER ELEMENTARY SCHOOL	1091077	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 **
TOM SEXTON AND ASSOCIATES	2504274	08/01/2024	365.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2504274	08/01/2024	475.60	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR #ABC-D10B SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2504485	08/05/2024	3,557.52	BELLEWOOD	2202121	0697	103L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2504485	08/05/2024	985.64	BELLEWOOD	2202121	0697	103L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2504590	08/05/2024	219.00	MEDORA ELEMENTARY SCHOOL	0221077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE WITH LEGS 12". ARTCO -BELL VR# ABC-D10D SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2504597	08/05/2024	2,835.60	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2504597	08/05/2024	227.97	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2504757	08/06/2024	459.90	MOORE TRAD SCHOOL	1551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2504757	08/06/2024	308.70	MOORE TRAD SCHOOL	1551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2504757	08/06/2024	441.00	MOORE TRAD SCHOOL	1551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2504757	08/06/2024	452.20	MOORE TRAD SCHOOL	1551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2504757	08/06/2024	81.60	MOORE TRAD SCHOOL	1551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2504759	08/06/2024	1,245.00	MOORE TRAD SCHOOL	1551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504881	08/07/2024	3,588.87	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	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	2504881	08/07/2024	599.25	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	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	2504881	08/07/2024	1,226.04	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	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	2504881	08/07/2024	389.13	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	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	2504881	08/07/2024	896.58	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	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	2504881	08/07/2024	5,250.96	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	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	2504881	08/07/2024	6,948.24	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	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	2504881	08/07/2024	4,549.20	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	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	2504881	08/07/2024	2,428.11	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	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	2504881	08/07/2024	4,937.82	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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	2504881	08/07/2024	16,524.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	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	2504881	08/07/2024	368.22	CAREER & TECH ED SYSTEM WIDE	9351147	0733	900XS	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	2504888	08/07/2024	89,589.66	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2505022	08/08/2024	1,426.80	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2505022	08/08/2024	1,563.75	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0733	900XF	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR, 30" X 48". ARTCO BELL VR3 ABC-DTTRC3048/DTLP2AT30 SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2505161	08/08/2024	2,034.18	RAMSEY MIDDLE SCHOOL	2191087	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 **
TOM SEXTON AND ASSOCIATES	2505162	08/08/2024	2,034.18	KING ELEMENTARY SCHOOL	4321077	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 **
TOM SEXTON AND ASSOCIATES	2505182	08/08/2024	2,436.00	NEWBURG MIDDLE SCHOOL	0411077	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	2505396	08/09/2024	1,426.80	KLONDIKE LANE ELEMENTARY SCH	1341077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 16". ARTCO-BELL VR#ABC-D10B SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2505396	08/09/2024	1,426.80	KLONDIKE LANE ELEMENTARY SCH	1341077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
FY 2025	21		231,898.90					
TOP GOLF USA INC	2504219	08/01/2024	1,089.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
TOP GOLF USA INC	2504219	08/01/2024	1,141.25	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
TOP GOLF USA INC	2504219	08/01/2024	0.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
TOP GOLF USA INC	2504219	08/01/2024	0.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
TOP GOLF USA INC	2504219	08/01/2024	0.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
TOP GOLF USA INC	2504219	08/01/2024	286.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
TOP GOLF USA INC	2504219	08/01/2024	286.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
TOP GOLF USA INC	2504219	08/01/2024	132.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
TOP GOLF USA INC	2504219	08/01/2024	220.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOP GOLF USA INC	2504219	08/01/2024	276.79	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
TOP GOLF USA INC	2504219	08/01/2024	92.26	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
TOP GOLF USA INC	2504219	08/01/2024	0.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, CATERING **
FY 2025	1		3,523.30					
TOTAL I D SOLUTIONS	2504099	07/31/2024	312.00	MALE HIGH SCHOOL	0472826	0679	712X3	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2504099	07/31/2024	975.00	MALE HIGH SCHOOL	0472826	0679	712X3	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2504099	07/31/2024	40.00	MALE HIGH SCHOOL	0472826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2504255	08/01/2024	1,683.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2504255	08/01/2024	360.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2504255	08/01/2024	40.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2504639	08/05/2024	100.00	MANUAL HIGH SCHOOL	2002826	0679	738X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2504639	08/05/2024	20.00	MANUAL HIGH SCHOOL	2002826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2025	3		3,530.00					
TOTAL TRUCK PARTS	2504611	08/05/2024	2,986.00	DISTRICT WIDE	10	6171N		CLUTCH, FAN 9804062, IH CUMMINS ENGINE, SWAPS CUMMINS VS217 ONLY
TOTAL TRUCK PARTS	2504665	08/07/2024	343.42	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
FY 2025	2		3,329.42					
TRANE U S INC	2503734	07/29/2024	89.89	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2503734	07/29/2024	21.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2504027	07/31/2024	1,324.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2504027	07/31/2024	260.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2504276	08/02/2024	501.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2504280	08/02/2024	948.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	901XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2504335	08/02/2024	735.30	DISTRICT WIDE	10	6171M		RELAY, TRANE RLY 1383
TRANE U S INC	2504335	08/02/2024	20.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2504557	08/05/2024	449.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2504557	08/05/2024	5.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2504608	08/05/2024	5.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2504608	08/05/2024	21.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE U S INC	2504644	08/06/2024	442.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2504644	08/06/2024	294.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2504644	08/06/2024	290.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
TRANE U S INC	2504644	08/06/2024	79.28	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2504653	08/06/2024	1,512.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2504653	08/06/2024	1,814.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2504653	08/06/2024	614.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2504653	08/06/2024	24.29	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2504756	08/06/2024	1,174.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2504756	08/06/2024	719.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2504756	08/06/2024	24.29	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505188	08/08/2024	1,412.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505189	08/08/2024	2,097.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505190	08/08/2024	2,121.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505191	08/08/2024	2,460.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505192	08/08/2024	2,010.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505193	08/08/2024	1,982.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505194	08/08/2024	1,877.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505195	08/08/2024	2,830.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505196	08/08/2024	1,568.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2505200	08/08/2024	1,517.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FY 2025	20		31,247.78					
TRAVEL OPTIONS INC	2504463	08/05/2024	1,608.69	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2505172	08/08/2024	767.92	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310J	SERVICE, TRAVEL AGENCY **
FY 2025	2		2,376.61					
TRIKO INC	2503648	07/29/2024	233.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
FY 2025	1		233.25					
TRONITECH INC	2503855	07/30/2024	2,634.00	PUPIL PERSONNEL	PP11029	0432	900XS	SERVICE, MAINTENANCE **
FY 2025	1		2,634.00					
TRUCK PARTS AND SERVICE COMPAN	2503679	07/31/2024	98.83	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
TRUCK PARTS AND SERVICE COMPAN	2504477	08/06/2024	27.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). (BID DISCOUNT IS 50% OFF LIST)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
TRUCK PARTS AND SERVICE COMPAN	2504477	08/06/2024	63.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). (BID DISCOUNT IS 50% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	2504477	08/06/2024	27.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). (BID DISCOUNT IS 50% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	2504477	08/06/2024	42.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). (BID DISCOUNT IS 50% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	2504477	08/06/2024	83.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). (BID DISCOUNT IS 50% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	2504477	08/06/2024	86.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). (BID DISCOUNT IS 50% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	2504477	08/06/2024	110.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). (BID DISCOUNT IS 50% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	2504477	08/06/2024	119.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). (BID DISCOUNT IS 50% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	2504477	08/06/2024	71.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). (BID DISCOUNT IS 50% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	2505334	08/09/2024	75.45	VEHICLE MAINTENANCE	VM11096	0663	900XS	FITTINGS, BRASS, FOR AUTOMOTIVE USE. (BID DISCOUNT IS 50% OFF LIST)**
TRUCK PARTS AND SERVICE COMPAN	2505337	08/09/2024	29.00	DISTRICT WIDE	10	6171N		HOSE, FUEL LINE 1/4" 25' ROLL 6314 OR 80057 OR H175 DAYCO
TRUCK PARTS AND SERVICE COMPAN	2505339	08/09/2024	55.00	DISTRICT WIDE	10	6171N		TUBING, HEAT SHRINK 1.10 X 6" BLACK TRUCK PARTS 422174, DEKA # 05406 OR 057060 OR HST10 BATTERY CABLE
TRUCK PARTS AND SERVICE COMPAN	2505339	08/09/2024	55.00	DISTRICT WIDE	10	6171N		TUBING, HEAT SHRINK 1.10 X 6" RED TRUCK PARTS 422175, DEKA # 05407 OR HST11 BATTERY CABLE 057074
FY 2025	5		944.78					
U S POSTAL SERVICE	2504390	08/02/2024	584.00	COCHRAN ELEMENTARY SCHOOL	3231077	0531	900XF	STAMP **
FY 2025	1		584.00					
U S SPECIALTIES HOLDING COMPANY	2504969	08/09/2024	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
U S SPECIALTIES HOLDING COMPANY	2504969	08/09/2024	40.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
U S SPECIALTIES HOLDING COMPANY	2504969	08/09/2024	36.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FY 2025	1		106.00					
ULINE	2503660	07/29/2024	350.00	MEYZEEK MIDDLE SCHOOL	3401118	0739	900XF	EQUIPMENT, MISCELLANEOUS **
ULINE	2503660	07/29/2024	1,530.00	MEYZEEK MIDDLE SCHOOL	3401077	0733	900XF	EQUIPMENT, MISCELLANEOUS **
ULINE	2504691	08/06/2024	742.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
FY 2025	2		2,622.00					
UNITED REFRIGERATION INC	2504689	08/06/2024	405.65	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
UNITED REFRIGERATION INC	2504689	08/06/2024	50.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
FY 2025	1		455.65					
UNIVERSAL MELODY ONLINE LLC	2505036	08/08/2024	1,750.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT BASS, MAHOGANY STAIN FINISH. W/ SUSPENDED ALL-TERRAIN BASS STAND. LUDWIG VR# LECB86X8WF
UNIVERSAL MELODY ONLINE LLC	2505037	08/08/2024	236.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT SNARE. (BEGINNER/INTERMEDIATE) 10-LUG, PLASTIC HEADS, W/ STAND AND FIBER CASE, 5" X 14". BEADED SEAMLESS ALUMINUM, SUPER HOOP II. PEARL VR #STH1450AL NO SUBSTITUTE.
UNIVERSAL MELODY ONLINE LLC	2505038	08/08/2024	708.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		KIT, EDUCATIONAL DRUM/BELL. 2 1/2 OCTAVE ALUMINUM BELLS W/ MALLETS, SNARE DRUM W/ SNARE STAND & STICKS, TUNABLE PRACTICE PAD AND CARRYING BAG. PEAR VR# PL910C NO SUBSTITUTE.
UNIVERSAL MELODY ONLINE LLC	2505039	08/08/2024	1,769.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CROTALES, 80% COPPER/20% TIN CONTENT BRONZE ALLOY, HIGH OCTAVES CROTALES, OCTAVE DELUXE CROTALE BAR. ZIL VR# P0615
UNIVERSAL MELODY ONLINE LLC	2505040	08/08/2024	225.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DJEMBE. LP VR# LP632SW
UNIVERSAL MELODY ONLINE LLC	2505041	08/08/2024	1,750.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT BASS, MAHOGANY STAIN FINISH. W/ SUSPENDED ALL-TERRAIN BASS STAND. LUDWIG VR# LECB86X8WF
UNIVERSAL MELODY ONLINE LLC	2505043	08/08/2024	31.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CATANETS, MOUNTED. LP VR #LP427
UNIVERSAL MELODY ONLINE LLC	2505043	08/08/2024	225.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DJEMBE. LP VR# LP632SW
UNIVERSAL MELODY ONLINE LLC	2505043	08/08/2024	22.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FINGER, CYMBALS. ZILDJIAN VR #P0771
UNIVERSAL MELODY ONLINE LLC	2505043	08/08/2024	38.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		GUIRO. LATIN PERCUSSION LP VR #LP243
UNIVERSAL MELODY ONLINE LLC	2505045	08/08/2024	28.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MALLET, MARCHING BASS, SMALL HEAD, HARD, VIC FIRTH CORPMASTER MB1H, VR #MB1H
UNIVERSAL MELODY ONLINE LLC	2505045	08/08/2024	33.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MALLET, MARCHING BASS, LARGE HEAD, HARD. VIC FIRTH VR #MB3H
UNIVERSAL MELODY ONLINE LLC	2505046	08/08/2024	1,769.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CROTALES, 80% COPPER/20% TIN CONTENT BRONZE ALLOY, HIGH OCTAVES CROTALES, OCTAVE DELUXE CROTALE BAR. ZIL VR# P0615
UNIVERSAL MELODY ONLINE LLC	2505047	08/08/2024	27.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLAVES. LP VR# LP597 NO SUBSTITUTE.
FY 2025	10		8,611.00					
UNIVERSITY INSTRUCTORS LLC	2503764	07/29/2024	7,200,000.00	EARLY CHILDHOOD	EA12784	0349	310KE	SERVICE, INSTRUCTIONAL **
FY 2025	1		7,716,471.00					
UNIVERSITY OF LOUISVILLE	2503714	07/29/2024	800.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0449	900XS	SERVICE, BUILDING RENTAL **
FY 2025	1		800.00					
UNIVERSITY OF MICHIGAN	2504226	08/01/2024	500.00	YPAS	9852826	0679	765X	SERVICE, TUITION **
FY 2025	1		500.00					
USIC HOLDINGS INC	2504523	08/05/2024	720.00	KENWOOD ELEMENTARY SCHOOL	0591077	0439	900XF	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
USIC HOLDINGS INC	2504523	08/05/2024	360.00	KENWOOD ELEMENTARY SCHOOL	0591077	0439	900XF	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
USIC HOLDINGS INC	2504523	08/05/2024	240.00	KENWOOD ELEMENTARY SCHOOL	0591077	0439	900XF	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
USIC HOLDINGS INC	2504523	08/05/2024	75.00	KENWOOD ELEMENTARY SCHOOL	0591077	0439	900XF	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
FY 2025	1		1,395.00					
VALLEY DAIRY FREEZE	2504406	08/02/2024	450.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780XS	SERVICE, CATERING **
FY 2025	1		450.00					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
VALOR LLC	2504096	07/31/2024	20,000.00	DISTRICT WIDE	10	6171D		FLUID, DIESEL EXHAUST. BULK PRICE PER GALLON. BLUESKY VR #30005-990
FY 2025	1		20,000.00					
VALU DISCOUNT INC	2503639	07/29/2024	700.00	NEWCOMER ACADEMY	1862826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2503669	07/29/2024	1,000.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2503669	07/29/2024	200.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2503669	07/29/2024	100.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2503669	07/29/2024	600.00	GRACE JAMES ACAD OF EXCELL	8002826	0697	780X	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2504549	08/05/2024	200.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2504549	08/05/2024	1,500.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2504660	08/06/2024	10,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2504709	08/06/2024	3,500.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2504709	08/06/2024	500.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X4	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2504710	08/06/2024	1,200.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2504710	08/06/2024	500.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2504796	08/06/2024	450.00	MOORE TRAD SCHOOL	1552104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2504813	08/06/2024	16,367.20	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2504813	08/06/2024	13,087.20	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2504813	08/06/2024	36,047.20	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2504813	08/06/2024	9,807.20	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024LD	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2504813	08/06/2024	36,047.20	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2504813	08/06/2024	14,727.20	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2504813	08/06/2024	27,847.20	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2504813	08/06/2024	19,647.20	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2504813	08/06/2024	16,367.20	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KE	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2504813	08/06/2024	29,356.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024KD	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2504826	08/07/2024	12,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
VALU DISCOUNT INC	2504827	08/07/2024	1,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X4	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
VALU DISCOUNT INC	2504830	08/07/2024	500.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **
FY 2025	11		253,250.80					
VARSITY BRANDS HOLDING CO INC	2503710	07/29/2024	565.00	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2503710	07/29/2024	202.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2503710	07/29/2024	174.75	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2503710	07/29/2024	381.85	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2503710	07/29/2024	1,008.75	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2503710	07/29/2024	2,650.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2503710	07/29/2024	302.63	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2504185	08/01/2024	287.94	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504185	08/01/2024	299.88	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504185	08/01/2024	35.27	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2504186	08/01/2024	519.98	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504186	08/01/2024	519.98	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504186	08/01/2024	519.98	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504186	08/01/2024	120.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2504187	08/01/2024	2,199.80	SOUTHERN HIGH SCHOOL	0312828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504187	08/01/2024	50.00	SOUTHERN HIGH SCHOOL	0312828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2504207	08/01/2024	100.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504207	08/01/2024	5.75	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504344	08/02/2024	450.00	DUBOIS ACADEMY	1911025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504344	08/02/2024	325.00	DUBOIS ACADEMY	1911025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504344	08/02/2024	42.00	DUBOIS ACADEMY	1911025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504344	08/02/2024	42.00	DUBOIS ACADEMY	1911025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504344	08/02/2024	75.00	DUBOIS ACADEMY	1911025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504344	08/02/2024	95.00	DUBOIS ACADEMY	1911025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504344	08/02/2024	41.16	DUBOIS ACADEMY	1911025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2504471	08/05/2024	400.00	NEWCOMER ACADEMY	1862828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504471	08/05/2024	49.50	NEWCOMER ACADEMY	1862828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504471	08/05/2024	425.00	NEWCOMER ACADEMY	1862828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504472	08/05/2024	573.75	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
VARSITY BRANDS HOLDING CO INC	2504472	08/05/2024	0.00	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504472	08/05/2024	159.98	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504472	08/05/2024	44.02	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504670	08/06/2024	9,000.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504755	08/06/2024	0.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504755	08/06/2024	3,649.99	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504755	08/06/2024	0.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504755	08/06/2024	7,866.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504755	08/06/2024	182.16	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504755	08/06/2024	331.04	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, POSTAGE/POSTAL **
VARSITY BRANDS HOLDING CO INC	2504755	08/06/2024	51.35	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504755	08/06/2024	944.37	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504755	08/06/2024	192.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504755	08/06/2024	1,499.97	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504755	08/06/2024	1,049.98	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504755	08/06/2024	293.99	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504755	08/06/2024	370.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504755	08/06/2024	118.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504755	08/06/2024	490.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504755	08/06/2024	345.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504755	08/06/2024	84.99	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504755	08/06/2024	3,000.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504755	08/06/2024	2,625.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504758	08/06/2024	217.50	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504758	08/06/2024	65.25	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504758	08/06/2024	391.50	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2504758	08/06/2024	261.00	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
VARSITY BRANDS HOLDING CO INC	2504758	08/06/2024	217.50	DOSS HIGH SCHOOL	1002828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2505215	08/09/2024	159.80	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
FY 2025	12		46,172.36					
VERNIER SOFTWARE AND TECHNOLC	2504254	08/01/2024	291.06	BROWN SCHOOL	1652826	0679	737X9	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE AND TECHNOLC	2504254	08/01/2024	379.26	BROWN SCHOOL	1652826	0679	737X9	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE AND TECHNOLC	2504254	08/01/2024	607.60	BROWN SCHOOL	1652826	0679	737X9	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE AND TECHNOLC	2504254	08/01/2024	583.10	BROWN SCHOOL	1652826	0679	738X6	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE AND TECHNOLC	2504254	08/01/2024	50.96	BROWN SCHOOL	1652826	0679	738X6	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE AND TECHNOLC	2504254	08/01/2024	50.96	BROWN SCHOOL	1652826	0679	738X6	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE AND TECHNOLC	2504254	08/01/2024	21.84	BROWN SCHOOL	1652826	0679	737X9	EQUIPMENT, SCIENCE **
FY 2025	1		1,984.78					
VESTIS GROUP INC	2504005	07/31/2024	120,000.00	SCHOOL NUTRITION SERV	SN15101	0426	205X0	SERVICE, LINEN FOR LUNCHROOM (8359) **
FY 2025	1		120,000.00					
VEX ROBOTICS INC	2504765	08/06/2024	377.88	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2504765	08/06/2024	1,859.88	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2504765	08/06/2024	623.88	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2504765	08/06/2024	377.88	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2504765	08/06/2024	31.47	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2504765	08/06/2024	78.45	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VEX ROBOTICS INC	2504773	08/06/2024	1,358.00	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2504773	08/06/2024	62.94	RAMSEY MIDDLE SCHOOL	2191147	0650	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2504773	08/06/2024	139.99	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2504773	08/06/2024	77.53	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	2		4,987.90					
VINCENNES ELECTRONICS INC	2503909	07/30/2024	2,105.04	WESTPORT EARLY CHILDHOOD CTR	2222007	0739	135K	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2503909	07/30/2024	300.00	WESTPORT EARLY CHILDHOOD CTR	2222007	0739	135K	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2503909	07/30/2024	268.80	WESTPORT EARLY CHILDHOOD CTR	2222007	0739	135K	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2504283	08/02/2024	660.00	ATHERTON HIGH SCHOOL	0181118	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2504296	08/02/2024	202.38	TULLY ELEMENTARY SCHOOL	0161077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2504296	08/02/2024	442.50	TULLY ELEMENTARY SCHOOL	0161077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
VINCENNES ELECTRONICS INC	2504781	08/06/2024	154.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0739	135K	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2504794	08/06/2024	2,630.60	SEMPLE ELEMENTARY SCHOOL	5801077	0739	900XF	RADIO, TWO- WAY UHF NX-1300AUK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
VINCENNES ELECTRONICS INC	2504794	08/06/2024	375.00	SEMPL ELEMNTARY SCHOOL	5801077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2504794	08/06/2024	336.00	SEMPL ELEMNTARY SCHOOL	5801077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2504907	08/07/2024	18,566.10	SHAWNEE HIGH SCHOOL	5901025	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2504907	08/07/2024	1,312.50	SHAWNEE HIGH SCHOOL	5901025	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2504907	08/07/2024	12,243.00	SHAWNEE HIGH SCHOOL	5901025	0739	900XF	RADIO, TWO- WAY VHF NX-3220K2-LKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2504907	08/07/2024	750.00	SHAWNEE HIGH SCHOOL	5901025	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2505331	08/09/2024	983.70	HIGHLAND MIDDLE SCHOOL	3201077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
FY 2025	7		41,329.62					
VINE AND BRANCH LLC	2503753	07/29/2024	8,500.00	BATES ELEMENTARY SCHOOL	0551118	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2504598	08/05/2024	3,975.00	KNIGHT MIDDLE SCHOOL	1631077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
VINE AND BRANCH LLC	2504627	08/05/2024	8,100.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0439	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
FY 2025	3		20,575.00					
VISUALLY IMPAIRED PRESCHOOL SEI	2503762	07/29/2024	228,000.00	EARLY CHILDHOOD	EA12006	0322	343K	SERVICE, PROFESSIONAL **
FY 2025	1		228,000.00					
VWR FUNDING INC	2503872	07/30/2024	48.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2503872	07/30/2024	1,440.00	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2503872	07/30/2024	13,641.55	CONWAY MIDDLE SCHOOL	1642170	0734	310J	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2504252	08/01/2024	4,225.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2504370	08/02/2024	148.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2504675	08/06/2024	137.15	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2504680	08/06/2024	143.33	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2504680	08/06/2024	260.40	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2504680	08/06/2024	176.19	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2504680	08/06/2024	99.18	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2505095	08/08/2024	260.99	MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2505095	08/08/2024	9.66	MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2505095	08/08/2024	79.99	MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
FY 2025	6		20,670.34					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
WASHINGTON MUSIC CENTER	2503670	07/29/2024	286.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
WASHINGTON MUSIC CENTER	2503670	07/29/2024	305.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
WASHINGTON MUSIC CENTER	2503670	07/29/2024	381.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
WASHINGTON MUSIC CENTER	2503670	07/29/2024	1,850.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
WASHINGTON MUSIC CENTER	2503670	07/29/2024	58.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
WASHINGTON MUSIC CENTER	2503670	07/29/2024	2,385.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
WASHINGTON MUSIC CENTER	2503670	07/29/2024	90.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
WASHINGTON MUSIC CENTER	2503670	07/29/2024	1,400.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
WASHINGTON MUSIC CENTER	2503670	07/29/2024	80.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
WASHINGTON MUSIC CENTER	2503670	07/29/2024	216.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
WASHINGTON MUSIC CENTER	2503670	07/29/2024	20.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
WASHINGTON MUSIC CENTER	2503670	07/29/2024	170.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
WASHINGTON MUSIC CENTER	2503670	07/29/2024	20.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
WASHINGTON MUSIC CENTER	2503670	07/29/2024	295.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
WASHINGTON MUSIC CENTER	2503670	07/29/2024	325.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
WASHINGTON MUSIC CENTER	2503670	07/29/2024	385.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
WASHINGTON MUSIC CENTER	2505064	08/08/2024	3,107.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		OBOE. (ADVANCED) GRENADILLA WOOD BODY, FORK F RESONANCE, Ab-Bb TRILL, G#-A TRILL, DOUBLE RING D#-E AND LEFT-HAND C-D TRILL, AUXILIARY C, RANGE TO LOW Bb. SELMER VR #121

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
WASHINGTON MUSIC CENTER	2505065	08/08/2024	603.05	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, CONCERT SNARE. (ADVANCED) ALL MAPLE SHELL, PLASTIC HEADS, CABLE SNARES, W/ STAND AND FIBER CASE, 6.5" X 14". PEARL VR #SYP1465138
WASHINGTON MUSIC CENTER	2505066	08/08/2024	1,143.55	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, LACQUER (INTERMEDIATE). YAMAHA VR #YTR-4335GII
WASHINGTON MUSIC CENTER	2505067	08/08/2024	79.45	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SLEIGH, BELLS. LUDWIG VR #LE-97
WASHINGTON MUSIC CENTER	2505068	08/08/2024	3,107.75	SCHOOL COSTS PAID CENTRALLY	9451170	0739		OBOE. (ADVANCED) GRENADILLA WOOD BODY, FORK F RESONANCE, Ab-Bb TRILL, G#-A TRILL, DOUBLE RING D#-E AND LEFT-HAND C-D TRILL, AUXILIARY C, RANGE TO LOW Bb. SELMER VR #121
WASHINGTON MUSIC CENTER	2505208	08/09/2024	2,480.40	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TRUMPET, Bb, SILVER (INTERMEDIATE). YAMAHA VR #YTR-4335GSII
FY 2025	7		18,788.45					
WELDERS SUPPLY CO	2503774	07/31/2024	23.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #CO25
WELDERS SUPPLY CO	2503774	07/31/2024	33.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
WELDERS SUPPLY CO	2503774	07/31/2024	8.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WELDERS SUPPLY CO	2503843	07/31/2024	11.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #CO25
WELDERS SUPPLY CO	2503843	07/31/2024	1.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	NITROGEN, WITH OIL PUMP OR WATER PUMP (PRICE PER CU FT) VR #N2
WELDERS SUPPLY CO	2504654	08/06/2024	1,000.00	PROPERTY MGMT & MAINT	PM11195	0449	900XS	GAS, INDUSTRIAL **
WELDERS SUPPLY CO	2504862	08/07/2024	48.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PROPANE, 34 LB CYLINDER FOR FORKLIFT (PRICE PER CYLINDER) VR #PR34RED
WELDERS SUPPLY CO	2504981	08/09/2024	34.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	CARBON DIOXIDE (CO2) 5 LB (PRICE PER CYLINDER) VR #CO25
FY 2025	5		1,160.48					
WEST MUSIC COMPANY	2505119	08/08/2024	306.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TEMPLE, BLOCKS. LUDWIG, VR# LE102/202532
WEST MUSIC COMPANY	2505120	08/08/2024	168.77	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TEMPLE, BLOCKS, SYNTHETIC. LUDWIG, VR# LE104-202704
FY 2025	2		475.27					
WEST PUBLISHING CORPORATION	2505021	08/08/2024	2,177.28	PUPIL PERSONNEL	PP11026	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		2,177.28					
WESTROCK RKT COMPANY	2504626	08/05/2024	8,000.00	SCHOOL NUTRITION SERV	SN15101	0421	205X1	SERVICE, RECYCLING TOTAL MATERIAL MANAGEMENT (GCP-METRO-3231) **
FY 2025	1		8,000.00					
WHC KY LLC	2504246	08/01/2024	50,000.00	SCHOOLS DIVISION	AS11092	0349		SERVICE, TRANSPORTATION **
FY 2025	1		50,000.00					
WILBON ENTERPRISES LLC	2505180	08/08/2024	4,000.00	SUPPORT PROGRAMS	SP11034	0349	900XS	SERVICE, PROFESSIONAL **
FY 2025	1		4,000.00					
WOLFPAX CLOTHING LLC	2504389	08/02/2024	875.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	BACKPACK, STUDENT**
FY 2025	1		875.00					
WORK A HAULIX LLC	2504419	08/05/2024	1,734.00	PRICE ELEMENTARY SCHOOL	1281077	0349	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2505184	08/08/2024	264.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0899	900XF	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2505184	08/08/2024	80.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0899	900XF	SERVICE, MOVING, (8202) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
WORK A HAULIX LLC	2505213	08/09/2024	1,332.00	KNIGHT MIDDLE SCHOOL	1631077	0349	900XF	SERVICE, MOVING, (8202) **
FY 2025	3		3,410.00					
WRIGHT IMPLEMENT I LLC	2504974	08/08/2024	100.00	EASTERN HIGH SCHOOL	0072828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		100.00					
WRISTBAND RESOURCES	2504176	08/01/2024	140.00	KENNEDY JOHN F	7201077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2504176	08/01/2024	140.00	KENNEDY JOHN F	7201077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WRISTBAND RESOURCES	2504176	08/01/2024	20.00	KENNEDY JOHN F	7201077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WRISTBAND RESOURCES	2504395	08/02/2024	19.80	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2504395	08/02/2024	19.80	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2504395	08/02/2024	19.80	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2504395	08/02/2024	19.80	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2504395	08/02/2024	19.80	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2504395	08/02/2024	19.80	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2504395	08/02/2024	19.80	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2504395	08/02/2024	19.80	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2504395	08/02/2024	19.80	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2504395	08/02/2024	39.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
WRISTBAND RESOURCES	2504395	08/02/2024	17.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	2		515.00					
WYNETTA J FLETCHER	2505216	08/09/2024	2,500.00	PHYSICAL DEV & HEALTH SERV	HP11038	0345	900XX	SERVICE, MEDICAL **
FY 2025	1		2,500.00					
ZANER BLOSER INC	2505146	08/08/2024	330.00	EL MINNIS	9752027	0643	310JN	BOOK **
ZANER BLOSER INC	2505146	08/08/2024	154.00	EL MINNIS	9752027	0643	310JN	BOOK **
ZANER BLOSER INC	2505146	08/08/2024	132.00	EL MINNIS	9752027	0643	310JN	BOOK **
ZANER BLOSER INC	2505146	08/08/2024	132.00	EL MINNIS	9752027	0643	310JN	BOOK **
ZANER BLOSER INC	2505146	08/08/2024	154.00	EL MINNIS	9752027	0643	310JN	BOOK **
ZANER BLOSER INC	2505146	08/08/2024	90.20	EL MINNIS	9752027	0643	310JN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FY 2025	1		992.20					
ZOOM VIDEO COMMUNICATIONS INC	2504804	08/06/2024	2,516.07	SCHOOL CULTURE & CLIMATE	F111631	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FY 2025	1		2,516.07					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			30,564,736.27					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

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

EXPENSE RECAP BY VENDOR TOTAL

UNIT EXPENSE RECAP

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
UNIVERSITY INSTRUCTORS LLC	1	7,716,471.00	AC1	ACCOUNTING SERVICES	138,586.73
PETROLEUM TRADERS CORPORATION	2	3,300,000.00	456	ACKERLY	2,405.68
DFA DAIRY BRANDS FLUIDS LLC	3	3,110,000.00	AT1	ACTIVITIES AND ATHLETICS	6,576.50
KIDDOM INC	1	2,653,770.06	AD1	ADMINISTRATION	95,647.62
CDW LLC	36	1,077,872.79	183	ALFRED BINET SCHOOL	396.72
SYSCO LOUISVILLE FOOD SERVICES CO	3	1,052,000.00	987	ARCHDIOCESE OFFIC	482,762.50
KLOSTERMAN BAKING CO INC	1	1,000,000.00	TS1	ASSESSMENT	25.70
NATIONAL CENTER FOR FAMILIES LEARNING INC	2	676,931.00	018	ATHERTON HIGH SCHOOL	20,690.62
FRANKLIN COVEY CLIENT SALES INC	1	654,570.00	185	ATKINSON ELEMENTARY SCHOOL	9,458.16
SCHOLASTIC INC	8	573,043.13	127	AUBURNDALE ELEMENTARY SCHOOL	910.96
MBR MANAGEMENT KENTUCKY LLC	1	560,000.00	044	AUDUBON TRADITIONAL ELEMENTARY	4,140.21
SOLUTION TREE LLC	5	535,299.00	105	BALLARD HIGH SCHOOL	51,910.95
VALU DISCOUNT INC	11	253,250.80	055	BATES ELEMENTARY SCHOOL	22,922.37
NCS PEARSON INC	1	237,290.00	220	BELLEWOOD	4,543.16
TOM SEXTON AND ASSOCIATES	21	231,898.90	149	BLAKE ELEMENTARY SCHOOL	5,265.17
VISUALLY IMPAIRED PRESCHOOL SERVICES	1	228,000.00	225	BLOOM ELEMENTARY SCHOOL	12,682.39
GATEWAY EDUC HOLDINGS LLC	2	210,490.08	091	BLUE LICK ELEMENTARY SCHOOL	21,440.95
CHRYSTAL HAWKINS	1	200,000.00	094	BOWEN ELEMENTARY SCHOOL	12,294.60
EDUCATION LOGISTICS INC	1	198,336.00	260	BRANDEIS ELEMENTARY SCHOOL	2,027.28
SCHNELL CONTRACTORS INC	2	197,000.00	129	BRECKINRIDGE METROPOLITAN SCH	5,563.05
C2 STRATEGIC COMMUNICATIONS LLC	1	176,000.00	221	BROOKLAWN	1,021.37
TAYLOR MUSIC INC	33	160,736.36	165	BROWN SCHOOL	8,158.81
ATHENS COMMERCIAL DOOR AND HARDWARE INC	1	145,554.00	045	BUTLER TRADITIONAL HIGH SCHOOL	8,636.97
CARAHSOFT TECHNOLOGY CORP	1	137,958.33	004	CAMP TAYLOR ELEMENTARY	3,637.71
MOTOROLA SOLUTIONS INC	1	134,559.50	005	CANE RUN ELEMENTARY	1,122.44
BLUEGRASS RECREATION SALES & INSTALLATION LLC	3	133,381.07	935	CAREER & TECH ED SYSTEM WIDE	261,552.90
SJN DATA CENTER LLC	16	132,490.61	167	CARRITHERS MIDDLE SCHOOL	7,862.79
EDUCTE ACQUISITION CO	1	123,300.00	680	CARTER TRADITIONAL ELEMENTARY	5,375.49
COLLABORATIVE FOR TEACHING & LEARNING	3	120,610.00	179	CENTRAL HIGH SCHOOL	26,369.07
VESTIS GROUP INC	1	120,000.00	AB1	CHIEF OF STAFF	997.04
7PM GROUP LLC	1	108,000.00	323	COCHRAN ELEMENTARY SCHOOL	851.72
RUDOLPH HARDIN LLC	1	104,699.16	083	COCHRANE ELEMENTARY SCHOOL	3,105.85
KROGER LIMITED PARTNERSHIP I	6	104,327.57	CC1	COMMUNICATION/COMMUNITY RELA	80,099.90
FLASHLIGHT LEARNING INC	1	101,265.00	164	CONWAY MIDDLE SCHOOL	27,177.34
POWERSCHOOL HOLDINGS LLC	1	100,880.45	060	CORAL RIDGE ELEMENTARY SCHOOL	19,225.67
HEUSER HEARING AND LANGUAGE ACADEMY	1	100,000.00	119	CROSBY MIDDLE SCHOOL	15,112.98
KENTUCKY STATE TREASURER	4	99,210.07	092	CRUMS LANE ELEMENTARY SCHOOL	1,070.92
CENTER FOR APPLIED LINGUISTICS	1	95,137.49	037	DAWSON ORMAN PRESCHOOL	2,895.38
CINTAS CORPORATION 2	7	89,714.77	10	DISTRICT WIDE	3,821,283.82
POCKETALK INC	3	85,484.00	960	DISTRICTWIDE EXPENSES	1,219.68
ASSURED NL INSURANCE SERVICES INC	1	81,900.00	DV1	DIVERSITY EQUITY POVERTY DIV	467,616.36
PAYSCALE INC	1	77,932.00	082	DIXIE ELEMENTARY SCHOOL	13,970.11
AXON ENTERPRISE INC	1	76,588.24	100	DOSS HIGH SCHOOL	34,516.48
ENVIRONMENTAL CONCERNS INC	3	75,000.00			

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
MARKSBURY FARM FOODS	1		75,000.00	191	DUBOIS ACADEMY			17,121.54
B&H FOTO & ELECTRONICS CORP	9		66,721.69	156	DUNN ELEMENTARY SCHOOL			96.45
ARROW ELECTRIC CO INC	10		60,937.00	DE1	DUVALLE EDUCATION CENTER			1,726.72
TEAM MVP PIZZA INC	1		60,000.00	070	DUVALLE EDUCATION PRESCHOOL			499.84
CONVERGED TECHNOLOGY PROFESSIONALS	1		57,000.00	EA1	EARLY CHILDHOOD			8,939,234.11
COUNCIL OF THE GREAT CITY SCHOOLS	2		55,502.00	007	EASTERN HIGH SCHOOL			12,407.25
SCHOOL SPECIALTY LLC	112		55,180.95	255	ECHO TRAIL MIDDLE SCHOOL			24,346.61
PEPSI BEVERAGES COMPANY	1		55,000.00	131	EISENHOWER ELEMENTARY SCHOOL			1,879.93
LAKESHORE LEARNING MATERIALS	30		54,871.24	975	EL MINNIS			992.20
JR CONTRACTING INC	2		52,438.00	CM1	ELEM & SECONDARY ACADEMICS			5,566.50
ASCENDANCE TRUCKS LLC	3		51,788.69	TW1	ELEM ZONE 2			142.49
MUNSON BUSINESS INTERIORS	13		51,761.86	990	ELEV8 STUDENT LEARNING CTR			81,114.90
MILLER TRANSPORTATION	10		50,472.50	240	ENGELHARD ELEMENTARY SCHOOL			7,677.32
INTERTECH MECHANICAL SERVICES INC	1		50,000.00	EC1	EXCEPTIONAL CHILD EDUCATION			271,391.16
WHC KY LLC	1		50,000.00	SF1	FAC ENV SFTY SERV			60,689.08
VARSIY BRANDS HOLDING CO INC	12		46,172.36	CI1	FACILITIES CAPITAL IMPROVEMENT			508,990.96
PROSYS INFORMATION SYSTEMS	23		45,710.96	FM1	FACILITY MGMT SER			72.30
OFFICE THREE SIXTY INC	114		45,683.24	010	FAIRDALE ELEMENTARY SCHOOL			756.81
DELL MARKETING LP	1		44,335.32	057	FAIRDALE HIGH SCHOOL			38,405.13
BLUUM OF MINNESOTA LLC	4		42,753.70	212	FARMER ELEMENTARY			4,191.66
ADVENTUROUS MINDS PRODUCE	1		42,653.53	049	FARNSLEY MIDDLE SCHOOL			12,339.03
EDMENTUM INC	6		42,324.00	011	FERN CREEK ELEMENTARY SCHOOL			5,175.48
VINCENNES ELECTRONICS INC	7		41,329.62	012	FERN CREEK HIGH SCHOOL			3,939.68
ANDERSONS SALES AND SERVICE INC	4		40,753.57	FS1	FINANCIAL SERVICES DIVISION			77,932.00
MAV HOLDING CORPORATION	3		38,765.65	270	FOSTER TRADITIONAL ACADEMY			30,023.76
LOWES COMPANIES INC	29		38,280.78	290	FRAYSER ELEMENTARY SCHOOL			308.05
MORGAN SECURITY	1		38,000.00	GC1	GENERAL COUNSEL			1,556.23
DIGI SMARTSENSE LLC	1		37,500.00	919	GEORGE UNSELD EARLY CHILHD CTR			1,627.70
CARDINAL INDUSTRIAL INSULATION CO INC	1		37,070.00	GH1	GHEENS			31,426.31
KENTUCKY SCHOOL BOARDS ASSOC	4		36,857.89	061	GOLDSMITH LANE ELEMENTARY SCHL			3,679.40
KERR WORKPLACE SOLUTIONS	10		33,658.13	800	GRACE JAMES ACAD OF EXCELL			4,907.46
RIVERSIDE PAVING & CONTRACTING CO INC	3		32,591.00	GA1	GRANTS AND AWARDS ACCOUNTING			196.92
TRANE U S INC	20		31,247.78	GL1	GREATER LOU ED COOP			28.74
LUMOS INFORMATION	1		30,801.20	013	GREATHOUSE/SHRYOCK ELEMENTARY			2,232.18
BOYD TRUCK CENTERS LLC	17		30,147.30	014	GREENWOOD ELEMENTARY SCHOOL			26,000.00
DERBY CITY ENVIRONMENTAL LLC	2		29,450.00	115	GUTERMUTH ELEMENTARY SCHOOL			14,687.53
C & T DESIGN & EQUIPMENT COMPANY	18		27,699.67	121	HARTSTERN ELEMENTARY SCHOOL			15,151.39
KURTZ BROS INC	64		26,418.87	048	HAWTHORNE ELEMENTARY SCHOOL			1,536.53
PRESENTATION SOLUTIONS INC	13		26,139.90	300	HAZELWOOD ELEMENTARY SCHOOL			27,320.37
BUCK INSTITUTE FOR EDUCATION	1		25,800.00	320	HIGHLAND MIDDLE SCHOOL			4,461.70
BLUEGRASS LAWN AND GARDEN	4		25,683.97	095	HITE ELEMENTARY SCHOOL			8,413.81
A C I MACHINE TOOL SALES LLC	1		25,000.00	769	HOME OF THE INNOCENTS WEINBERG			66.41
ATHENS PAPER COMPANY	2		23,042.40	CT1	HR PERSONNEL SERVICE			1,011.72
SERVICE AMERICA CORPORATION	2		22,287.68					

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
EXPENSE RECAP BY VENDOR TOTAL				UNIT EXPENSE RECAP				
<u>VENDOR NAME</u>	<u># OF PO'S</u>		<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
DINE EQUIPMENT COMPANY	22		21,230.96	406	HUDSON MIDDLE SCHOOL			169,068.38
ADCOLOR INC	1		21,034.36	HU1	HUMAN RESOURCES DIVISION			337.40
VWR FUNDING INC	6		20,670.34	076	INDIAN TRAIL ELEMENTARY SCHOOL			130.34
DATA LINK COMMUNICATIONS OF INDIANA INC	4		20,577.58	MI1	INFORMATION TECHNOLOGY			328,462.24
VINE AND BRANCH LLC	3		20,575.00	335	IROQUOIS HIGH SCHOOL			1,530.81
LESLIE A TEXAS	1		20,000.00	325	JACOB ELEMENTARY SCHOOL			1,858.04
LOUISVILLE METRO AIR POLLUTION CONTROL D	1		20,000.00	396	JEFFERSON COUNTY TRADITIONAL			490.75
RUIZ AND FAMILY LLC	1		20,000.00	065	JEFFERSONTOWN HIGH SCHOOL			23,080.68
VALOR LLC	1		20,000.00	166	JEFFERSTOWN ELEMENTARY SCHOOL			7,119.47
ALT32 PSC	1		19,822.00	470	JOHNSON TRADITIONAL MIDDLE SCH			2,987.15
CENGAGE LEARNING INC	2		19,089.00	106	JOHNSONTOWN ROAD ELEMENTARY			2,281.38
THE WUNDERLIN CO INC	1		19,012.50	162	KAMMERER MIDDLE SCHOOL			17,163.01
SCHOOL HEALTH CORPORATION	18		18,996.97	175	KENNEDY ALEX R			8,470.23
WASHINGTON MUSIC CENTER	7		18,788.45	720	KENNEDY JOHN F			13,313.17
SHERWIN WILLIAMS COMMERCIAL BRANCH	2		18,281.69	059	KENWOOD ELEMENTARY SCHOOL			119,380.58
NATIONAL CAREER ACADEMY COALITION	1		18,200.00	079	KERRICK ELEMENTARY SCHOOL			6,464.36
BARNES AND NOBLE BOOKSELLERS	6		18,159.44	432	KING ELEMENTARY SCHOOL			14,777.40
POCKET NURSE	2		17,019.98	134	KLONDIKE LANE ELEMENTARY SCH			4,685.21
NAVIGATE360 LLC	8		16,250.96	163	KNIGHT MIDDLE SCHOOL			38,931.67
SHAHEENS DEPT STORE	2		16,000.00	ER1	LABOR MGT & EMPLOYEE RELATIONS			2,300.00
THE BUSINESS AND EDUCATION	1		15,000.00	133	LASSITER MIDDLE SCHOOL			7,328.04
S W H SUPPLY COMPANY INC	11		14,649.20	145	LAUKHUF ELEMENTARY SCHOOL			11,262.48
IXL LEARNING INC	2		14,431.00	126	LAYNE ELEMENTARY SCHOOL			4,651.69
CARMICHAELS BOOKSTORE LLC	16		14,374.96	030	LIBERTY HIGH SCHOOL			4,360.63
THE STATE GROUP INDUSTRIAL USA LTD	11		14,288.12	LI1	LIBRARY MEDIA SERVICES			1,746.57
MACKIN BOOK COMPANY	11		13,995.49	520	LINCOLN ELEMENTARY SCHOOL			10,186.45
PYRAMID SCHOOL PRODUCTS	80		13,926.46	146	LOWE ELEMENTARY SCHOOL			11,939.08
ACCO BRANDS CORPORATION	17		13,918.10	107	LUHR ELEMENTARY SCHOOL			2,872.42
ADVENTURE PROMOTIONS LLC	16		13,869.95	047	MALE HIGH SCHOOL			16,154.29
FALLS CITY FENCE LLC	1		13,840.00	200	MANUAL HIGH SCHOOL			13,314.23
TOADVINE ENTERPRISES INC	1		13,225.00	193	MARYHURST SCHOOL			1,948.69
JONES AND SCOTT FENCE INC	1		13,130.00	MP1	MATERIALS PRODUCTION			24,133.61
FASTENAL COMPANY	26		13,003.98	480	MAUPIN ELEMENTARY SCHOOL			7,318.60
KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYS1	3		12,472.50	440	MCFERRAN ELEMENTARY SCHOOL			65,870.91
AGIREPAIR INC	3		11,474.00	957	MCFERRAN PRESCHOOL ACADEMY			489.95
MSR PROMO INC	1		11,412.40	022	MEDORA ELEMENTARY SCHOOL			3,173.44
SIMPLE SOLUTIONS LEARNING INC	1		11,000.00	340	MEYZEEK MIDDLE SCHOOL			11,151.75
SPHERO INC	1		10,864.25	FO1	MIDDLE SCHOOLS			25.70
NATIONAL ART & SCHOOL SUPPLIES	58		10,680.31	147	MILL CREEK ELEMENTARY SCHOOL			263.40
NEW CLASSROOMS INNOVATION	1		10,650.00	202	MINOR DANIELS ACADEMY			8,014.38
GRIBBINS INSULATION COMPANY	1		10,625.00	099	MINORS LANE ELEMENTARY SCHOOL			6,544.88
LEXIA LEARNING SYSTEMS LLC	1		10,500.00	155	MOORE TRAD SCHOOL			24,716.27
CH2O INC	1		10,000.00	LE1	MULTILINGUAL			102,799.56
HYGIENA LLC	1		10,000.00					

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

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

EXPENSE RECAP BY VENDOR TOTAL

UNIT EXPENSE RECAP

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
INTERNATIONAL BACCALAUREATE ORGANIZATION	1	9,260.00	041	NEWBURG MIDDLE SCHOOL	26,467.27
JOHNSTONE SUPPLY	3	9,032.71	186	NEWCOMER ACADEMY	1,598.62
HERITAGE CRYSTAL CLEAN INC	2	9,000.00	435	NOE MIDDLE SCHOOL	10,174.25
HARCO INC	4	8,661.87	096	NORTON	3,068.32
UNIVERSAL MELODY ONLINE LLC	10	8,611.00	371	NORTON COMMONS	1,113.33
BLUEGRASS INTERNATIONAL TRUCKS INC	1	8,367.00	027	OKOLONA ELEMENTARY SCHOOL	1,238.26
SAF TI CO INC	2	8,361.15	620	OLMSTED ACADEMY NORTH	9.64
APPLE SPECIALTIES INC	2	8,342.00	730	OLMSTED ACADEMY SOUTH	170,093.12
SWEETWATER SOUND HOLDINGS LLC	11	8,322.52	OP1	OPERATIONS SERVICES	1,261.39
SDI INNOVATIONS INC	5	8,202.26	951	PATHFINDER SCHOOL OF INNOV	8,512.06
COMPLETE PRINTER SOURCE	51	8,071.44	PR1	PAYROLL AND CASH MANAGEMENT	2,996.24
REPUBLIC SERVICES	1	8,000.00	784	PEACE ACADEMY	3,353.80
WESTROCK RKT COMPANY	1	8,000.00	182	PERRY ELEMENTARY SCHOOL	7,644.23
PARKER ACOUSTICAL	2	7,965.84	HP1	PHYSICAL DEV & HEALTH SERV	13,558.08
SMARTSHEET INC	1	7,803.00	075	PLEASURE RIDGE PARK HIGH SCHOO	47,438.76
APPLE COMPUTER INC	4	7,800.00	500	PORTLAND ELEMENTARY SCHOOL	261.60
INDEPENDENT HARDWARE INC	4	7,673.54	128	PRICE ELEMENTARY SCHOOL	18,633.48
HILLYARD KENTUCKY	15	7,452.96	CA1	PROFESSIONAL LEARNING	2,861,138.06
LOUISVILLE WATER COMPANY	1	7,325.00	PM1	PROPERTY MGMT & MAINT	105,189.36
PERMA BOUND	2	7,210.86	PP1	PUPIL PERSONNEL	6,256.94
BOUND TO STAY BOUND BOOKS INC	2	7,067.12	PU1	PURCHASING	131.60
SPORTS IMPORTS INC	1	6,845.35	219	RAMSEY MIDDLE SCHOOL	18,509.01
IMAGINE LEARNING LLC	1	6,500.00	RD1	RESOURCE DEVELOPMENT	745.00
PICKETT AND ASSOCIATES ARCHITECTS PLLC	1	6,321.98	BA1	RISK MANAGEMENT AND BENEFITS	2,432.27
NORTHERN SAFETY COMPANY INC	7	6,128.54	086	SANDERS ELEMENTARY SCHOOL	6,426.15
GREENWAY SHREDDING & RECYCLING	12	6,105.00	063	SCHAFFNER ELEMENTARY SCHOOL	2,880.78
MUSEUM OF SCIENCE	2	6,003.80	945	SCHOOL COSTS PAID CENTRALLY	229,936.75
BETTERLESSON INC	1	6,000.00	F11	SCHOOL CULTURE & CLIMATE	21,468.97
CALICO PACKAGING LLC	1	6,000.00	SN1	SCHOOL NUTRITION SERV	6,035,114.08
NEARPOD LLC	1	5,970.60	AS1	SCHOOLS DIVISION	148,216.00
SPRINGFIELD ELECTRIC SUPPLY CO LLC	6	5,820.87	SI1	SECURITY AND INVESTIGATIONS	211,451.21
GRAINGER	5	5,737.55	580	SEMPLE ELEMENTARY SCHOOL	7,254.25
OFFICE DEPOT BUSINESS SOLUTIONS LLC	27	5,698.62	073	SENECA HIGH SCHOOL	16,371.27
A T & T CORP	4	5,690.26	097	SHACKLETTE ELEMENTARY SCHOOL	5,653.76
MASTERS SUPPLY INC	8	5,608.78	590	SHAWNEE HIGH SCHOOL	42,901.75
CORNERSTONE GEOTECH SERVICES LLC	3	5,608.75	610	SHELBY ELEMENTARY SCHOOL	28,849.28
AMERICAN BUS & ACCESSORIES INC	4	5,604.46	103	SLAUGHTER ELEMENTARY SCHOOL	2,120.67
LRP PUBLICATIONS	1	5,536.00	087	SMYRNA ELEMENTARY SCHOOL	1,106.20
MICHAEL CARDEN	1	5,513.94	031	SOUTHERN HIGH SCHOOL	43,921.25
GUITAR CENTER STORES INC	10	5,483.63	915	ST JOSEPH CHILDREN'S HOME	1,741.05
EMERGENCY RADIO SERVICE LLC	3	5,465.65	064	ST MATTHEWS ELEMENTARY SCHOOL	75.76
MT LIBRARY SERVICES INC	3	5,394.06	933	STATE AGENCY ADMINISTRATION	9,644.41
EL EDUCATION INC	1	5,390.00	071	STONESTREET ELEMENTARY SCHOOL	8,960.36
STUDIES WEEKLY	1	5,239.16			

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

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

EXPENSE RECAP BY VENDOR TOTAL

UNIT EXPENSE RECAP

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
CAPP LLC	4	5,186.40	211	STOPHER ELEMENTARY	3,443.48
LYNN IMAGING	3	5,160.00	144	STUART ACADEMY	56,388.77
DRENNAN EQUIPMENT COMPANY	2	5,066.69	SU1	SUPPLY SERVICES	5,018.02
CAMBROOKE THERAPEUTICS INC	1	5,000.00	SP1	SUPPORT PROGRAMS	4,844.85
OVERHEAD DOOR COMPANY OF LOUISVILLE	1	5,000.00	TD1	TECHNOLOGY DIVISION	1,065,438.59
VEX ROBOTICS INC	2	4,987.90	CE1	TECHNOLOGY INTEGRATION	3,385.59
PLUMBERS SUPPLY COMPANY	12	4,958.65	019	THE BROOK - DUPONT	3,345.21
KAGAN PROFESSIONAL DEVELOPMENT	1	4,948.00	020	THE BROOK - KMI	1,528.62
SHI INTERNATIONAL CORP	16	4,818.04	201	THE PHOENIX SCHOOL OF DISCOVER	1,946.26
BLICK ART MATERIALS LLC	3	4,736.92	090	THOMAS JEFFERSON MIDDLE SCHOOL	103,332.50
A B CONTROLS	1	4,405.00	TI1	TITLE I,II,IV, & PRG SUPPORT	1,325,443.37
323INK LLC	1	4,376.25	ST1	TRANSITION READINESS	124,905.50
MERIDIAN COMMERCIAL FLOORING INC	1	4,086.42	TR1	TRANSPORTATION SERVICES	314,571.52
ADVANCE AUTO PARTS	1	4,000.00	104	TRUNNELL ELEMENTARY SCHOOL	3,110.84
INDUSTRIAL AIR CENTERS INC	1	4,000.00	016	TULLY ELEMENTARY SCHOOL	6,695.14
RES KENTUCKY LLC	1	4,000.00	033	VALLEY TRADITIONAL HIGH SCHOOL	4,618.56
WILBON ENTERPRISES LLC	1	4,000.00	VM1	VEHICLE MAINTENANCE	121,855.43
LEGO BRAND RETAIL INC	1	3,999.50	051	WAGGENER TRADITIONAL HIGH SCHL	36,586.45
TEACHER CREATED RESOURCES	1	3,960.39	034	WALLER-WILLIAMS ENVIRONMENTAL	427.31
JEFFERSON LUMBER COMPANY INC	1	3,949.00	072	WATTERSON ELEMENTARY SCHOOL	7,719.83
GENUINE PARTS COMPANY	8	3,938.18	116	WELLINGTON ELEMENTARY SCHOOL	5,233.57
COLLEGE ENTRANCE EXAMINATION BOARD	3	3,909.00	952	WEST END SCHOOL	39,072.50
CUNNINGHAM GOLF CAR COMPANY INC	1	3,900.00	084	WESTERN HIGH SCHOOL	19,165.78
SCHARDEIN MECHANICAL CONTRACTORS	1	3,875.00	710	WESTERN MIDDLE SCHOOL	26,559.84
CAREFREE LAWN CARE LLC	1	3,695.00	222	WESTPORT EARLY CHILDHOOD CTR	16,235.32
THE J SARLEY COMPANY	8	3,680.34	077	WESTPORT MIDDLE SCHOOL	3,178.57
MEL OWEN MUSIC INC	5	3,640.50	109	WHEELER ELEMENTARY SCHOOL	9,250.92
A M ELECTRIC CO INC	6	3,621.45	374	WHITNEY YOUNG ELEMENTARY SCHL	9,949.64
MACMILLAN HOLDINGS LLC	1	3,590.37	067	WILDER ELEMENTARY SCHOOL	8,120.41
DISCOVERY EDUCATION INC	2	3,590.00	066	WILKERSON ELEMENTARY SCHOOL	1,951.98
TOTAL I D SOLUTIONS	3	3,530.00	117	WILT ELEMENTARY SCHOOL	626.91
TOP GOLF USA INC	1	3,523.30	985	YPAS	27,309.58
GLOBAL EQUIPMENT COMPANY INC	3	3,482.49			
WORK A HAULIX LLC	3	3,410.00			
SOMETHING FISHY INC	4	3,360.00			
TOTAL TRUCK PARTS	2	3,329.42			
ALAN HYMAN ENTERPRISES INC	2	3,241.70			
SCHOOL NURSE SUPPLY	9	3,216.35			
BEST PLUMBING SPECIALTIES	3	3,139.36			
DIFFIT INC	1	3,100.00			
PARTS TOWN LLC	5	3,077.95			
LOUISVILLE COOLER MANUFACTURING	3	3,033.00			
MILLENNIUM LEARNING CONCEPTS	1	3,000.00			
ACTION LANDSCAPE INC	1	2,998.00			
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:					30,564,736.27

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
--------------------	---------------	------------------	---------------	------------------	------------	------------	-------------	--------------------

EXPENSE RECAP BY VENDOR TOTAL

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
HICKS AND CLINE PAINTING LLC	1	2,900.00
EDUCATION TRAINING AND RESEARCH ASSOCIATES	1	2,822.40
RELY SUPPLY INC	1	2,800.00
A TO Z BOOKS LLC	1	2,792.55
CUSTOM T S	2	2,666.50
KREBS A C COMPANY	1	2,642.40
TRONITECH INC	1	2,634.00
ULINE	2	2,622.00
FORKLIFT SYSTEMS INC	2	2,520.00
ZOOM VIDEO COMMUNICATIONS INC	1	2,516.07
JULIA PAYNE	1	2,500.00
KEITH EVERITT	1	2,500.00
SHEPHERDSVILLE FAMILY HEALTH CLINIC	1	2,500.00
TENESHA MARSHALL	1	2,500.00
WYNETTA J FLETCHER	1	2,500.00
DUPLICATOR SALES AND SERVICE INC	5	2,491.07
PIONEER MANUFACTURING CO	1	2,488.50
DONNA AND DUANE ENT INC	1	2,436.75
OHIO VALLEY TRAVEL	1	2,397.48
TRAVEL OPTIONS INC	2	2,376.61
LANNING CHEMICAL CO	10	2,303.11
ROCHESTER 100 INC	5	2,230.00
WEST PUBLISHING CORPORATION	1	2,177.28
NU IDEA SCHOOL SUPPLY FURNITURE INC	1	2,150.00
RIVERCENTER TENANT LLV	1	2,149.68
ALL STATE FORD TRUCK SALES	1	2,134.05
PRESENCELEARNING INC	1	2,084.00
TAYLOR MOTORS INC	5	2,030.00
COCHRANE SUPPLY AND ENGINEERING INC	1	2,007.10
KY ASSOC OF SCHOOL SUPERINTENDENTS	1	2,000.00
OVERDRIVE INC	1	2,000.00
VERNIER SOFTWARE AND TECHNOLOGY INC	1	1,984.78
ERIK BRYANT STEARMAN	1	1,950.00
RAMIROS INC	1	1,924.00
B Z CLEAN LLC	1	1,850.00
COUGHLAN COMPANIES LLC	1	1,836.92
ALL BATTERY CTR OF CENTRAL KY INC	1	1,836.00
FUSIONSITE KENTUCKY LLC	2	1,800.00
GENERATION GENIUS INC	1	1,795.00
THE LANG COMPANY	1	1,763.22
DRI STICK DECAL CORPORATION	1	1,730.58
HAND2MIND INC	3	1,716.83
KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS	2	1,692.82
BOOTLEG BARBQ CO INC	1	1,690.68

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
--------------------	---------------	------------------	---------------	------------------	------------	------------	-------------	--------------------

EXPENSE RECAP BY VENDOR TOTAL

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
DEMCO INC	5	1,615.88
CHESS EDUCATION FOUNDATION INC	1	1,600.00
IB SOURCE INC	1	1,594.52
KENTUCKY COUNSELING ASSOCIATION	1	1,574.00
MOOG LOUISVILLE WAREHOUSE	3	1,551.84
21ST CENTURY PARKS INC	1	1,500.00
BOYD COMPANY	1	1,500.00
JOHN F TROMPETER CO	1	1,500.00
S & S WORLDWIDE	5	1,495.49
A 1 PORTABLE BUILDINGS INC	1	1,495.00
FERGUSON US HOLDINGS INC	1	1,438.20
SAFETY SHOE DISTRIBUTORS OF OKI INC	1	1,400.00
USIC HOLDINGS INC	1	1,395.00
FIREPLACE INC	1	1,360.00
CHARACTERSTRONG LLC	1	1,358.00
JAY NADELBACH	1	1,300.00
GARRETT OPERATING CO LLC	1	1,297.90
AMERICAN BOOK COMPANY	1	1,260.00
NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	1	1,200.00
SWEET HAVANA LLC	1	1,200.00
WELDERS SUPPLY CO	5	1,160.48
HIGH PERFORMANCE PRODUCTS LLC	3	1,080.80
1027 MANAGEMENT LLC	1	1,064.00
ANIXTER INC	1	1,051.08
CREATIVE PACKAGING COMPANY	1	1,048.80
HERC RENTALS INC	1	1,003.73
CYNTHIA S STANLEY	1	1,000.00
EVENTLINK SERVICES LLC	2	1,000.00
JALEN WESSON	1	1,000.00
SPOT A POTI LLC	1	1,000.00
THE TRUSTEES OF PURDUE UNIVERSITY	1	1,000.00
ZANER BLOSER INC	1	992.20
BE NK LLC	1	985.00
EARL R MATHIS	1	969.05
ERIC ARMIN INC	1	950.24
TRUCK PARTS AND SERVICE COMPANY	5	944.78
PERFECTION LEARNING CORPORATION	1	907.63
GRAPHICS FOR ATHLETICS LLC	1	905.00
CECIL JASON WARD	1	900.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1	885.48
TEACHERS CURRICULUM INSTITUTE	1	882.00
WOLFPAX CLOTHING LLC	1	875.00
RAYMOND WEAVER	2	840.50
HUMBERTS INC	1	837.57

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
--------------------	---------------	------------------	---------------	------------------	------------	------------	-------------	--------------------

EXPENSE RECAP BY VENDOR TOTAL

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
CURRICULUM ASSOCIATES LLC	1	806.40
BROWNSBORO HARDWARE INC	1	800.00
UNIVERSITY OF LOUISVILLE	1	800.00
KENTUCKY SCIENCE CENTER INC	1	794.60
DAL TILE DISTRIBUTION INC	1	782.88
B & S ELECTRIC SUPPLY CO INC	2	753.96
JEFFREY SCOTT SAVAGE	3	750.00
GRANT PROFESSIONALS ASSOCIATION	1	745.00
ROBERT HARAGAN INC	1	744.00
FLEET PRIDE INC	2	739.18
CENTRAL KENTUCKY SPORTS MANAGEMENT LLC	1	737.00
A PLUS PAPER SHREDDING	2	700.00
NATIONAL WORKWEAR INC	2	700.00
QUALITY STONE & READY MIX INC	2	691.60
CHISM SERVICE IRRIGATION	2	680.00
ROPPEL INDUSTRIES INC	2	678.86
HARTMAN PUBLISHING INC	1	669.32
STERICYCLE INC	1	660.00
AQUAPHOENIX SCIENTIFIC INC	1	642.29
SCHOOL OUTFITTERS LLC	1	634.56
KENTUCKY ACADEMY OF AUDIOLOGY	1	625.00
PITNEY BOWES INC	1	600.00
U S POSTAL SERVICE	1	584.00
MOMS MUSIC INC	1	575.00
NATIONAL CENTER FOR YOUTH ISSUES	2	575.00
ASSOC FOR CAREER AND TECHNICAL EDUCATION	1	545.00
AMERICANA COMMUNITY CENTER	1	525.00
CLANISHA COLEMAN	1	525.00
FRIENDS OF NICOLE 50 50 MENTORING COLLABORATIV	1	525.00
SOWING SEEDS WITH FAITH	1	525.00
WRISTBAND RESOURCES	2	515.00
CENTRAL STATES BUS SALES INC	1	507.05
HD SUPPLY INC	1	503.36
BALL STATE UNIVERSITY	1	500.00
MIPENICO INC	1	500.00
PAULS FRUIT MARKET INC	1	500.00
UNIVERSITY OF MICHIGAN	1	500.00
ORI ACQUISITION INC	1	498.06
CRACKER BARREL OLD COUNTRY STORE INC	1	489.95
HERCULES MFG CO	1	484.30
WEST MUSIC COMPANY	2	475.27
GLASS MECHANIX SOLUTIONS	1	458.37
UNITED REFRIGERATION INC	1	455.65
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	1	450.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
--------------------	---------------	------------------	---------------	------------------	------------	------------	-------------	--------------------

EXPENSE RECAP BY VENDOR TOTAL

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
VALLEY DAIRY FREEZE	1	450.00
OMEGA LABS INC	1	449.97
GARY R FRAVERT	1	445.00
MSC INDUSTRIAL SUPPLY	2	441.40
SHADES IV INTERIORS LLC	1	430.00
THERMO KING MIDWEST INC	1	428.11
JKM TRAINING INC	1	427.31
LOGSDON ENDEAVORS LLC	1	420.00
DECKER INC	1	419.61
KENTUCKY MUD WORKS	2	417.15
PARTPOINT INC	1	412.64
ANTONIO DUNCAN	1	400.00
LINCOLN HERITAGE COUNCIL OF BOY SCOUTS OF AME	1	400.00
STAGEONE FAMILY THEATRE	1	400.00
O DELL EQUIPMENT & SUPPLY INC	1	399.12
JACKSTER INC	1	390.90
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	1	385.00
DONALD F COLE JR	1	382.86
JEFFERSON CO COUNSELORS ASSOC	7	360.00
ANTHONY L ADAMS	1	350.00
SULLIVAN UNIVERSITY SYSTEMS	1	350.00
JONES SCHOOL SUPPLY COMPANY INC	1	325.08
REALLY GOOD STUFF INC	3	324.99
CENTAR INDUSTRIES INC	1	323.25
OPEN UP RESOURCES	1	322.00
COURIER JOURNAL	2	315.70
MATH TEACHERS PRESS INC	1	306.85
ROBERT W BAIRD CO INC	1	306.00
CREATIVE IMAGE TECHNOLOGIES	1	300.00
ADVANCED TURF SOLUTIONS INC	1	286.00
HARTLAGE FENCE COMPANY	1	272.00
NATIONAL COATINGS & SUPPLIES INC	1	271.03
LEARNING A-Z COMPANY	1	264.00
ONLINE LABELS INC	1	262.15
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUT	2	259.58
JEN TEX DELIS INC	1	259.32
GLOBAL PAYMENTS INC	1	250.00
ORTON GILLINGHAM ONLINE ACADEMY	1	250.00
TRIKO INC	1	233.25
KENWAY DISTRIBUTORS	1	219.60
ALBERT B CRUSH COMPANY INC	1	218.18
INTER STATE STUDIO AND PUBLISHING CO	1	205.25
PIONEER VALLEY EDUCATIONAL PRESS INC	1	198.00
HOSP LEXKY GG LLC	1	191.72

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

7/29/2024 THROUGH 8/11/2024

<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>
--------------------	---------------	------------------	---------------	------------------	------------	------------	-------------	--------------------

EXPENSE RECAP BY VENDOR TOTAL

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
LOUISVILLE GLASS EXPERTS	1	186.00
COGNIA INC	1	185.00
KENTUCKY DEPARTMENT OF EDUCATION	1	185.00
OSI ACQUISITION INC	1	182.03
OTC BRANDS INC	2	165.32
KENTUCKY SCHOOL SERVICE	3	159.03
PANERA BREAD COMPANY	1	156.78
PROTEGIS HOLDINGS LLC	1	155.98
A.M. LEONARD INC	1	145.63
INSPIRE TO CREATE ENTERPRISES LLC	1	141.51
DOO WOP ENTERPRISES INC	1	137.00
DAIKIN APPLIED AMERICAS INC	1	134.74
BRIAN L SEGER	1	131.25
THE 10TH PLANET	1	120.00
SUPPORTED LLC	1	115.00
ADEMCO INC	1	113.98
ATOMIC COWGIRL INC	1	113.56
TEACHERS SYNERGY INC	1	111.98
REXEL USA INC	1	111.15
BRAMJAM WEB SERVICES	1	110.00
SCHOOLHOUSE TECHNOLOGY	1	110.00
U S SPECIALTIES HOLDING COMPANY	1	106.00
AMERICAN CITY BUSINESS JOURNALS INC	1	100.00
WRIGHT IMPLEMENT I LLC	1	100.00
LITERACY RESOURCES LLC	1	98.12
COMFORT SYSTEMS USA (KENTUCKY) INC	1	80.00
GENERAL RUBBER & PLASTICS	1	80.00
KENTUCKY RESTAURANT ASSOCIATION	1	80.00
FOLLETT CONTENT SOLUTIONS LLC	1	79.96
QUALITY ELECTRIC MOTOR SERVICE	1	78.15
CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1	73.60
L & W SUPPLY CORPORATION	2	67.18
LOUISVILLE WINLECTRIC CO	1	58.20
GUSTAVE A LARSON	1	47.10
KENTUCKIANA AQUARIUM SERVICE LLC	1	45.00
SOUTHERN INDIANA TIRE INC	1	40.00
TECHSMITH CORPORATION	1	37.99
2 J SUPPLY COMPANY INC	1	17.18
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:	1,773	30,564,736.27