

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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
1027 MANAGEMENT LLC	2509140	09/09/2024	1,440.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	SHIRT, TEE **
1027 MANAGEMENT LLC	2509140	09/09/2024	2,000.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	BACKPACK, STUDENT**
1027 MANAGEMENT LLC	2509140	09/09/2024	900.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	SHIRT, TEE **
1027 MANAGEMENT LLC	2509140	09/09/2024	400.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	SHIRT, TEE **
1027 MANAGEMENT LLC	2509140	09/09/2024	400.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	SHIRT, TEE **
1027 MANAGEMENT LLC	2509140	09/09/2024	560.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	SHIRT, TEE **
1027 MANAGEMENT LLC	2509140	09/09/2024	630.00	OLMSTED ACADEMY NORTH	6201147	0610	EXPXA	SHIRT, TEE **
1027 MANAGEMENT LLC	2509713	09/12/2024	2,400.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2509713	09/12/2024	2,000.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2509713	09/12/2024	1,100.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2509713	09/12/2024	1,200.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2509713	09/12/2024	1,400.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2509713	09/12/2024	1,400.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2509713	09/12/2024	440.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2509714	09/12/2024	6,000.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2509714	09/12/2024	2,190.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2509714	09/12/2024	1,800.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	IMPRINTED ITEM **
1027 MANAGEMENT LLC	2509719	09/12/2024	1,100.00	DUBOIS ACADEMY	1911918	0610	900XA	CLOTHING, MISCELLANEOUS **
1027 MANAGEMENT LLC	2509776	09/12/2024	1,000.00	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	SHIRT, TEE **
1027 MANAGEMENT LLC	2511114	09/20/2024	448.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2511114	09/20/2024	68.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2511114	09/20/2024	588.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2511115	09/20/2024	575.00	SHAWNEE HIGH SCHOOL	5901925	0610	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2511115	09/20/2024	575.00	SHAWNEE HIGH SCHOOL	5901925	0610	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2511115	09/20/2024	50.00	SHAWNEE HIGH SCHOOL	5901925	0610	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
1027 MANAGEMENT LLC	2511115	09/20/2024	625.00	SHAWNEE HIGH SCHOOL	5901925	0610	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
<b>FY 2025</b>	<b>7</b>		<b>31,289.00</b>					
240 TUTORING INC	2509039	09/06/2024	1,500.00	HR PERSONNEL SERVICE	CT12099	0650	401JB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>1,500.00</b>					
4YOURKIDS ENTERTAINMENT	2509715	09/12/2024	1,275.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0679	125L	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>1,275.00</b>					
9 SQUARE IN THE AIR LLC	2511021	09/19/2024	799.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
9 SQUARE IN THE AIR LLC	2511021	09/19/2024	86.77	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>885.77</b>					
95 PERCENT GROUP LLC	2509072	09/06/2024	52.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
95 PERCENT GROUP LLC	2509072	09/06/2024	5.20	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>57.20</b>					
A B CONTROLS	2508180	09/03/2024	850.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A B CONTROLS	2508180	09/03/2024	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>865.00</b>					
A B D O PUBLISHING CO	2509341	09/10/2024	465.35	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
<b>FY 2025</b>	<b>1</b>		<b>465.35</b>					
A M ELECTRIC CO INC	2502723	09/09/2024	195.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2502723	09/09/2024	297.85	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
A M ELECTRIC CO INC	2508327	09/03/2024	312.00	FACILITY MGMT SER	FM11987	0610	900XP	LAMP **
A M ELECTRIC CO INC	2508461	09/03/2024	79.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2508795	09/06/2024	67.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	2508795	09/06/2024	89.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2508978	09/06/2024	64.50	DISTRICT WIDE	10	6171M		BULB, MINIATURE 4W, 6V, T5 WEDGE BASE. EIKO. VR# 909 MINIATURE
A M ELECTRIC CO INC	2508978	09/06/2024	141.00	DISTRICT WIDE	10	6171M		LAMP, EMERGENCY BUILDING LIGHT, 8W, 6V, SEALED BEAM PAR36. IP BRAND VR# 7613-1
A M ELECTRIC CO INC	2508986	09/06/2024	354.00	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	LAMP **
A M ELECTRIC CO INC	2509027	09/06/2024	14.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP, INCANDESCENT, 20W, T6-1/2 INTERMEDIATE SCREW (E17), 130V. SATCO VR # 20T61/2 IF
A M ELECTRIC CO INC	2509162	09/09/2024	158.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2509506	09/11/2024	196.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2509525	09/16/2024	29.80	DISTRICT WIDE	10	6171M		LAMP, 1302 SYLVANIA OR 1488 GE MINIATURE BAYONET BASE 6.3V .04 AMP INDICATOR 10/PKG
A M ELECTRIC CO INC	2509525	09/16/2024	17.80	DISTRICT WIDE	10	6171M		BULB, 7 VOLT .5 AMP 1888 BAYONET BASE
A M ELECTRIC CO INC	2509525	09/16/2024	33.80	DISTRICT WIDE	10	6171M		BULB, REPLACEMENT FOR EMERGENCY LIGHT GE 786 6V
A M ELECTRIC CO INC	2509649	09/12/2024	179.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	2509661	09/16/2024	59.50	SCHOOL NUTRITION SERV	SN15101	0433	205X0	LAMP **
A M ELECTRIC CO INC	2509711	09/12/2024	294.00	DISTRICT WIDE	10	6171M		LAMP, LED, 22W, 100-277V, HID, 5000K, E26, MEDIUM BASE, NON-DIMMABLE, 2950 LUMENS. SATCO VR #S49391
A M ELECTRIC CO INC	2509712	09/12/2024	582.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 37W, DRIVER CONSFIVE (5) YEAR WARRANTY. 100-277V, 50-60 HZ. 5 YEAR WARRANTY, MAXLITE VR# WPOP40UCSBCR
<b>FY 2025</b>	<b>14</b>		<b>3,165.95</b>					
A PLUS PAPER SHREDDING	2508522	09/03/2024	601.92	KLONDIKE LANE ELEMENTARY SCH	1341077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
A PLUS PAPER SHREDDING	2508556	09/04/2024	79.42	LAYNE ELEMENTARY SCHOOL	1261118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
<b>FY 2025</b>	<b>2</b>		<b>681.34</b>					
A PLUS SIGNS AND SCREEN PRINTINC	2509937	09/13/2024	924.00	MALE HIGH SCHOOL	0471059	0610	900XF	SIGN **
A PLUS SIGNS AND SCREEN PRINTINC	2509937	09/13/2024	315.00	MALE HIGH SCHOOL	0471059	0610	900XF	SIGN **
A PLUS SIGNS AND SCREEN PRINTINC	2510855	09/19/2024	594.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2510855	09/19/2024	594.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SHIRT, TEE **
A PLUS SIGNS AND SCREEN PRINTINC	2510855	09/19/2024	546.75	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	SHIRT, TEE **
<b>FY 2025</b>	<b>2</b>		<b>2,973.75</b>					
A T & T CORP	2508445	09/03/2024	4.95	PEACE ACADEMY	7842013	0734	162K	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-2100000435)
<b>FY 2025</b>	<b>1</b>		<b>4.95</b>					
A TO Z BOOKS LLC	2510161	09/16/2024	9,024.00	PROFESSIONAL LEARNING	CA12053	0643	401K4	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **

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

9/2/2024 THROUGH 9/22/2024

<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	2510161	09/16/2024	4,432.00	PROFESSIONAL LEARNING	CA12053	0643	401K4	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
A TO Z BOOKS LLC	2510313	09/17/2024	658.80	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	310K	BOOK, PAPERBACK (8204) **
A TO Z BOOKS LLC	2510885	09/19/2024	385.35	BLAKE ELEMENTARY SCHOOL	1492104	0643	125L	BOOK, PUBLISHERS BINDING (8204) **
<b>FY 2025</b>	<b>3</b>		<b>14,500.15</b>					
ACCO BRANDS CORPORATION	2508276	09/03/2024	1,723.90	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2508276	09/03/2024	307.44	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2508277	09/03/2024	706.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2508278	09/03/2024	282.40	COLERIDGE TAYLOR ELEMENTARY	6601077	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	2508433	09/03/2024	204.96	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2508859	09/05/2024	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	2508877	09/05/2024	1,723.90	WATTERSON ELEMENTARY SCHOOL	0721077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2508965	09/06/2024	353.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FILM, LAMINATING CLEAR 3.0 MIL TO FIT ALL 25" LAMINATING MACHINES, 3 MIL. 25" X 250' ROLL W/1" CORE 2 ROLLS PER BOX . ACCO BRANDS VR #3000024. NO SUBSTITUTE ACCO BRANDS 3000024
ACCO BRANDS CORPORATION	2508975	09/06/2024	358.68	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2509257	09/10/2024	339.20	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ACCO BRANDS CORPORATION	2509452	09/11/2024	102.48	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2509453	09/11/2024	847.20	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	2509454	09/11/2024	1,270.00	CROSBY MIDDLE SCHOOL	1191059	0433	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS) COST PER HOUR. ACCO BRANDS VR #1541523
ACCO BRANDS CORPORATION	2509455	09/11/2024	564.80	CARRITHERS MIDDLE SCHOOL	1671118	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

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

9/2/2024 THROUGH 9/22/2024

<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	2509456	09/11/2024	84.80	NEWCOMER ACADEMY	1861124	0610	900XS	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ACCO BRANDS CORPORATION	2509457	09/11/2024	339.20	FARMER ELEMENTARY	2121118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004EZ
ACCO BRANDS CORPORATION	2509458	09/11/2024	254.40	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2509530	09/11/2024	1,723.90	CENTRAL HIGH SCHOOL	1791077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. GBC PINNACLE 27. ACCO BRANDS. NO SUBSTITUTE. VR #1701720EZA
ACCO BRANDS CORPORATION	2509530	09/11/2024	360.00	CENTRAL HIGH SCHOOL	1791025	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	2509531	09/11/2024	353.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	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	2510150	09/16/2024	1,723.90	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	LAMINATOR, ROLL 27" WIDE. EZ LOAD. ULTIMA 65. ACCO BRANDS VR #1710740B
ACCO BRANDS CORPORATION	2510150	09/16/2024	169.60	ST MATTHEWS ELEMENTARY SCHOOL	0641118	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	2510184	09/16/2024	720.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2510308	09/17/2024	423.60	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	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	2510466	09/17/2024	211.80	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2510781	09/18/2024	141.20	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
ACCO BRANDS CORPORATION	2510793	09/18/2024	353.00	KING ELEMENTARY SCHOOL	4321118	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	2510881	09/19/2024	423.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	FILM, LAMINATING, EZLOAD CLEAR 3.0 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000024EZ
ACCO BRANDS CORPORATION	2511073	09/19/2024	102.48	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL 25" LAMINATING MACHINES. 1.5 MIL. 25" X 500' ROLL W/1" CORE. 2 ROLLS PER BOX. ACCO BRANDS VR #3000004. NO SUBSTITUTE
ACCO BRANDS CORPORATION	2511167	09/20/2024	360.00	SENECA HIGH SCHOOL	0731059	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

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

9/2/2024 THROUGH 9/22/2024

<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>
ACCURATE LABEL DESIGNS INC	2508585	09/04/2024	138.00	ATHERTON HIGH SCHOOL	0181077	0610	900XF	LABELING, AND IDENTIFICATION SAFETY PRODUCTS **
ACCURATE LABEL DESIGNS INC	2508585	09/04/2024	17.95	ATHERTON HIGH SCHOOL	0181077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>155.95</b>					
ACCUTRAIN CORPORATION	2510352	09/17/2024	1,514.00	SCHOOL CULTURE & CLIMATE	FI12170	0338	534JM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ACCUTRAIN CORPORATION	2510352	09/17/2024	1,731.00	SCHOOL CULTURE & CLIMATE	FI12170	0338	534JM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2025</b>	<b>1</b>		<b>3,245.00</b>					
ACTION LANDSCAPE INC	2508554	09/04/2024	7,424.93	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8344)
ACTION LANDSCAPE INC	2508555	09/04/2024	6,800.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	DISTRICTWIDE LANDSCAPE AND LAWN MAINTENANCE (BID 8344)
<b>FY 2025</b>	<b>2</b>		<b>14,224.93</b>					
ADCOLOR INC	2509081	09/09/2024	2,995.00	COMMUNICATION/COMMUNITY RELA	CC11619	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
<b>FY 2025</b>	<b>1</b>		<b>2,995.00</b>					
ADVENTURE PROMOTIONS LLC	2508336	09/03/2024	1,400.00	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2508336	09/03/2024	771.00	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2508675	09/04/2024	546.00	MOORE TRAD SCHOOL	1551118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
ADVENTURE PROMOTIONS LLC	2509308	09/10/2024	1,370.00	NEWCOMER ACADEMY	1861124	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2509436	09/10/2024	124.50	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2509436	09/10/2024	92.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2509436	09/10/2024	92.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2509436	09/10/2024	92.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2509437	09/10/2024	488.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2509437	09/10/2024	488.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2509437	09/10/2024	488.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2509437	09/10/2024	488.00	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2509437	09/10/2024	706.50	DUBOIS ACADEMY	1911147	0610	EXPXA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2509567	09/11/2024	320.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2510257	09/16/2024	580.00	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
ADVENTURE PROMOTIONS LLC	2510489	09/17/2024	1,402.50	DIVERSITY EQUITY POVERTY DIV	DV11125	0610	900XX	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2510823	09/18/2024	199.00	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2510824	09/18/2024	150.00	DUBOIS ACADEMY	1911918	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2510824	09/18/2024	276.00	DUBOIS ACADEMY	1911918	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2510824	09/18/2024	120.00	DUBOIS ACADEMY	1911918	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **

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

9/2/2024 THROUGH 9/22/2024

<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	2510825	09/18/2024	283.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
ADVENTURE PROMOTIONS LLC	2510825	09/18/2024	187.50	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X5	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-2200000087) **
<b>FY 2025</b>	<b>11</b>		<b>10,176.00</b>					
AGILE SPORTS TECHNOLOGIES	2509953	09/13/2024	5,000.00	IROQUOIS HIGH SCHOOL	3351025	0679	EQTXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>8,000.00</b>					
AGIREPAIR INC	2508474	09/03/2024	8,573.40	CONWAY MIDDLE SCHOOL	1641013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2508777	09/05/2024	690.00	RAMSEY MIDDLE SCHOOL	2191147	0734	EXPXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2508777	09/05/2024	200.00	RAMSEY MIDDLE SCHOOL	2191147	0734	EXPXA	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2508783	09/05/2024	924.60	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2508783	09/05/2024	380.00	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2508802	09/05/2024	40.00	RAMSEY MIDDLE SCHOOL	2192013	0734	162K	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2508808	09/05/2024	180.00	GEORGIA CHAFFEE TAPP	0502170	0650	310J	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2508808	09/05/2024	150.00	GEORGIA CHAFFEE TAPP	0502170	0650	310J	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AGIREPAIR INC	2508812	09/05/2024	1,416.00	LAYNE ELEMENTARY SCHOOL	1262170	0734	310K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2508812	09/05/2024	500.00	LAYNE ELEMENTARY SCHOOL	1262170	0734	310K	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2508813	09/05/2024	118.00	PUPIL PERSONNEL	PP11029	0734	900XS	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2508813	09/05/2024	40.00	PUPIL PERSONNEL	PP11029	0734	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2508834	09/05/2024	590.00	ALFRED BINET SCHOOL	1832170	0734	310L	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2508834	09/05/2024	200.00	ALFRED BINET SCHOOL	1832170	0734	310L	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2508835	09/05/2024	5,310.00	SHAWNEE HIGH SCHOOL	5902170	0734	320JC	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2508835	09/05/2024	1,800.00	SHAWNEE HIGH SCHOOL	5902170	0734	320JC	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2508836	09/05/2024	1,062.00	GEORGIA CHAFFEE TAPP	0502170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2508836	09/05/2024	360.00	GEORGIA CHAFFEE TAPP	0502170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2508945	09/05/2024	2,183.00	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310L	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2508945	09/05/2024	740.00	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310L	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2509278	09/10/2024	708.00	GEORGIA CHAFFEE TAPP	0502170	0734	310J	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2509278	09/10/2024	240.00	GEORGIA CHAFFEE TAPP	0502170	0734	310J	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2509377	09/10/2024	118.00	GREENWOOD ELEMENTARY SCHOOL	0142013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2509377	09/10/2024	40.00	GREENWOOD ELEMENTARY SCHOOL	0142013	0734	162K	SERVICE, FEE (KPC CLS-2022) (1020) **
AGIREPAIR INC	2510528	09/17/2024	4,485.00	SEMPLE ELEMENTARY SCHOOL	5802170	0734	310K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
AGIREPAIR INC	2510528	09/17/2024	1,300.00	SEMPLE ELEMENTARY SCHOOL	5802170	0734	310K	SERVICE, FEE (KPC CLS-2022) (1020) **
<b>FY 2025</b>	<b>14</b>		<b>32,623.40</b>					
AJ ELITE BRANDING LLC	2509247	09/10/2024	6.95	STOPHER ELEMENTARY	2112826	0679	712X	SHIRT, TEE **
AJ ELITE BRANDING LLC	2509247	09/10/2024	347.50	STOPHER ELEMENTARY	2112826	0679	712X	SHIRT, TEE **
AJ ELITE BRANDING LLC	2509247	09/10/2024	423.95	STOPHER ELEMENTARY	2112826	0679	712X	SHIRT, TEE **
AJ ELITE BRANDING LLC	2509247	09/10/2024	62.55	STOPHER ELEMENTARY	2112826	0679	712X	SHIRT, TEE **
AJ ELITE BRANDING LLC	2509247	09/10/2024	111.20	STOPHER ELEMENTARY	2112826	0679	712X	SHIRT, TEE **
AJ ELITE BRANDING LLC	2509247	09/10/2024	41.70	STOPHER ELEMENTARY	2112826	0679	712X	SHIRT, TEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AJ ELITE BRANDING LLC	2509247	09/10/2024	6.95	STOPHER ELEMENTARY	2112826	0679	712X	SHIRT, TEE **
AJ ELITE BRANDING LLC	2510495	09/17/2024	2,962.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BACKPACK, STUDENT**
AJ ELITE BRANDING LLC	2510495	09/17/2024	263.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SIGN **
<b>FY 2025</b>	<b>2</b>		<b>4,226.80</b>					
AL J SCHNEIDER COMPANY	2508565	09/04/2024	22,501.25	SCHOOLS DIVISION	AS12052	0449	022I	SERVICE, BUILDING RENTAL **
AL J SCHNEIDER COMPANY	2509172	09/09/2024	1,408.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, FEE **
AL J SCHNEIDER COMPANY	2509172	09/09/2024	352.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, FEE **
<b>FY 2025</b>	<b>2</b>		<b>24,261.25</b>					
ALAN HYMAN ENTERPRISES INC	2509432	09/10/2024	35.91	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2509432	09/10/2024	17.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	CLOTHING, MISCELLANEOUS **
ALAN HYMAN ENTERPRISES INC	2509432	09/10/2024	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>72.91</b>					
ALBERT B CRUSH COMPANY INC	2509252	09/11/2024	135.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
<b>FY 2025</b>	<b>1</b>		<b>135.32</b>					
ALIGNMENT NASHVILLE INC	2510482	09/17/2024	30,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, TRAINING **
<b>FY 2025</b>	<b>1</b>		<b>30,000.00</b>					
ALL ABOUT TRAVEL LLC	2509207	09/09/2024	1,637.55	FOSTER TRADITIONAL ACADEMY	2702170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2509207	09/09/2024	1,642.65	FOSTER TRADITIONAL ACADEMY	2702170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2509483	09/11/2024	5,458.50	STUART ACADEMY	1442170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2509483	09/11/2024	5,475.50	STUART ACADEMY	1442170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2509716	09/12/2024	512.95	STUART ACADEMY	1442170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2509716	09/12/2024	603.92	STUART ACADEMY	1442170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2509769	09/12/2024	543.95	MOORE TRAD SCHOOL	1552138	0580	348L	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2509769	09/12/2024	1,131.90	MOORE TRAD SCHOOL	1552138	0580	348L	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2509818	09/13/2024	340.00	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2509818	09/13/2024	462.00	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2509818	09/13/2024	326.28	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2509819	09/13/2024	468.00	MOORE TRAD SCHOOL	1552170	0580	320JC	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2510324	09/17/2024	873.32	SEMPLE ELEMENTARY SCHOOL	5801053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2510350	09/17/2024	270.00	SCHOOL CULTURE & CLIMATE	F112027	0580	552KT	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2510754	09/18/2024	2,377.70	JOHNSONTOWN ROAD ELEMENTARY	1061053	0580	900XF	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL LLC	2510894	09/19/2024	817.90	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
<b>FY 2025</b>	<b>10</b>		<b>22,942.12</b>					
ALL AMERICAN SPORTS CORP	2510890	09/19/2024	172.50	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ALL AMERICAN SPORTS CORP	2510890	09/19/2024	174.25	SENECA HIGH SCHOOL	0732828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
<b>FY 2025</b>	<b>1</b>		<b>346.75</b>					
ALL BATTERY CTR OF CENTRAL KY II	2508903	09/05/2024	757.60	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	BATTERY **
ALL BATTERY CTR OF CENTRAL KY II	2508903	09/05/2024	56.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	CORE CHARGE **
ALL BATTERY CTR OF CENTRAL KY II	2510209	09/16/2024	120.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BATTERY **
<b>FY 2025</b>	<b>2</b>		<b>933.60</b>					
ALLGEIER COMPANY	2508345	09/03/2024	3,500.00	OPERATIONS SERVICES	OP11086	0710		SERVICE, FEE **

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

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>FY 2025</b>	<b>1</b>		<b>3,500.00</b>					
AMANDA BELL	2508343	09/03/2024	1,500.00	EVANGEL CHRISTIAN	NB12027	0322	552KP	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>1</b>		<b>1,500.00</b>					
AMERICAN ALLIANCE FOR INNOVATI	2508940	09/05/2024	35,100.00	SENECA HIGH SCHOOL	0732170	0322	320KC	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>1</b>		<b>35,100.00</b>					
AMERICAN BUS & ACCESSORIES INC	2508653	09/04/2024	936.60	DISTRICT WIDE	10	6171B		ROD, POLY FOR C2 FREIGHTLINER BUSES. DIAMLER . VR# DIAMLER SMA 68177KBUS
AMERICAN BUS & ACCESSORIES INC	2508873	09/05/2024	275.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES INC	2508873	09/05/2024	545.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES INC	2508873	09/05/2024	420.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
AMERICAN BUS & ACCESSORIES INC	2509979	09/16/2024	699.76	DISTRICT WIDE	10	6171N		HATCH, ROOF, COMPLETE ASSEMBLY IH BUS AMTRAN BODY #TRH19750251210F
AMERICAN BUS & ACCESSORIES INC	2510329	09/18/2024	470.00	DISTRICT WIDE	10	6171N		MIRROR, FLAT GLASS HEATED 7" X 9.5" FOR 717 SERIES MOTORIZED MIRROR RIGHT SIDE LATE MODEL BUSES ROSCO #717H/1
<b>FY 2025</b>	<b>4</b>		<b>3,347.11</b>					
AMERICAN HEART ASSOCIATION INC	2509665	09/12/2024	4,392.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMERICAN HEART ASSOCIATION INC	2509665	09/12/2024	1,118.99	CAREER & TECH ED SYSTEM WIDE	9351147	0650	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
AMERICAN HEART ASSOCIATION INC	2509665	09/12/2024	27.51	CAREER & TECH ED SYSTEM WIDE	9351147	0697	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>5,539.00</b>					
AMG LLC	2508876	09/05/2024	43.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
AMG LLC	2508876	09/05/2024	29.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
AMG LLC	2510219	09/16/2024	3,000.00	DISTRICTWIDE EXPENSES	9601407	0439	900XI	SERVICE, WINDSHIELD AUTOMOTIVE CURVED GLASS REPLACEMENT INSTALLATION (BID DISCOUNT IS 37.00%) **
<b>FY 2025</b>	<b>2</b>		<b>3,072.00</b>					
ANASTASIA FAFALIOS	2510096	09/16/2024	2,650.00	YPAS	9852826	0679	711X	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>2,650.00</b>					
ANDERSONS SALES AND SERVICE INC	2509311	09/10/2024	3,000.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
<b>FY 2025</b>	<b>1</b>		<b>3,000.00</b>					
ANIXTER INC	2509958	09/13/2024	355.20	INFORMATION TECHNOLOGY	MI11753	0610	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
ANIXTER INC	2509958	09/13/2024	15.00	INFORMATION TECHNOLOGY	MI11753	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>FY 2025</b>	<b>1</b>		<b>370.20</b>					
ANNA JOHNSON	2511092	09/19/2024	1,200.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	SERVICE, INSTRUCTIONAL **
<b>FY 2025</b>	<b>1</b>		<b>1,200.00</b>					
ANTHONY L ADAMS	2508633	09/04/2024	350.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0349	125L	SERVICE, PROFESSIONAL **
ANTHONY L ADAMS	2508944	09/05/2024	350.00	FRAYSER ELEMENTARY SCHOOL	2902104	0349	125L	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>2</b>		<b>700.00</b>					



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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
ANTONIO DUNCAN	2509608	09/11/2024	200.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	737X	SERVICE, DISC JOCKEY **
<b>FY 2025</b>	<b>1</b>		<b>200.00</b>					
ANTONIO M TAYLOR	2508607	09/04/2024	500.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125L	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>500.00</b>					
APPERSON INC	2509245	09/10/2024	79.00	ATHERTON HIGH SCHOOL	0181077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
APPERSON INC	2509245	09/10/2024	19.50	ATHERTON HIGH SCHOOL	0181077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>98.50</b>					
APPLE COMPUTER INC	2508710	09/05/2024	598.00	PUPIL PERSONNEL	PP11029	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2508711	09/05/2024	5,880.00	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2508712	09/05/2024	3,240.00	RAMSEY MIDDLE SCHOOL	2191147	0734	EXPXA	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2508769	09/05/2024	5,880.00	LAYNE ELEMENTARY SCHOOL	1262170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2508769	09/05/2024	1,168.38	LAYNE ELEMENTARY SCHOOL	1262170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2508815	09/05/2024	2,940.00	ALFRED BINET SCHOOL	1832170	0734	310L	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2508819	09/05/2024	26,460.00	SHAWNEE HIGH SCHOOL	5902170	0734	320JC	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2508830	09/05/2024	2,392.00	GEORGIA CHAFFEE TAPP	0502170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2508830	09/05/2024	2,940.00	GEORGIA CHAFFEE TAPP	0502170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2508908	09/05/2024	8,820.00	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2508928	09/05/2024	6,368.00	FERN CREEK HIGH SCHOOL	0122143	0734	348L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2508928	09/05/2024	2,208.00	FERN CREEK HIGH SCHOOL	0122143	0650	348L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2508928	09/05/2024	3,168.00	FERN CREEK HIGH SCHOOL	0122143	0734	348L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2508928	09/05/2024	958.40	FERN CREEK HIGH SCHOOL	0122143	0650	348L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2508928	09/05/2024	958.40	FERN CREEK HIGH SCHOOL	0122143	0650	348L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2509036	09/06/2024	2,670.00	HIGHLAND MIDDLE SCHOOL	3201147	0734	EXPXA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2509042	09/06/2024	475.00	EARLY CHILDHOOD	EA12784	0650	135K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2509276	09/10/2024	2,940.00	GEORGIA CHAFFEE TAPP	0502170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2509276	09/10/2024	598.00	GEORGIA CHAFFEE TAPP	0502170	0734	310J	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2509358	09/10/2024	24,590.00	BALLARD HIGH SCHOOL	1052182	0734	348L	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2509358	09/10/2024	2,790.00	BALLARD HIGH SCHOOL	1052182	0734	348L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2509361	09/10/2024	50,370.00	FERN CREEK HIGH SCHOOL	0122143	0734	348L	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2509361	09/10/2024	5,970.00	FERN CREEK HIGH SCHOOL	0122143	0734	348L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**

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

9/2/2024 THROUGH 9/22/2024

<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>
APPLE COMPUTER INC	2509361	09/10/2024	3,398.00	FERN CREEK HIGH SCHOOL	0122143	0734	348L	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2509361	09/10/2024	398.00	FERN CREEK HIGH SCHOOL	0122143	0734	348L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2509371	09/10/2024	1,959.20	WATTERSON ELEMENTARY SCHOOL	0722013	0734	162K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2509375	09/10/2024	598.00	GREENWOOD ELEMENTARY SCHOOL	0142013	0734	162K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2509537	09/11/2024	329.95	SUPPORT PROGRAMS	SP11034	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2509595	09/11/2024	89.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2509595	09/11/2024	99.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2509595	09/11/2024	79.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2509596	09/11/2024	760.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2510441	09/17/2024	10,590.00	WESTERN HIGH SCHOOL	0842182	0734	348L	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2510441	09/17/2024	1,290.00	WESTERN HIGH SCHOOL	0842182	0734	348L	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2510445	09/17/2024	3,199.00	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, APPLE (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2510445	09/17/2024	279.00	MATERIALS PRODUCTION	MP11504	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2510454	09/17/2024	19,440.00	SEMPL ELEMNTARY SCHOOL	5802170	0734	310K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2510454	09/17/2024	1,645.00	SEMPL ELEMNTARY SCHOOL	5802170	0734	310K	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2510602	09/17/2024	49.00	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	SERVICE, REPAIR FOR APPLE DEVICES**
APPLE COMPUTER INC	2510743	09/18/2024	279.00	TRANSITION READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2510743	09/18/2024	119.00	TRANSITION READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2510744	09/18/2024	1,335.00	LAUKHUF ELEMENTARY SCHOOL	1452013	0734	162K	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
APPLE COMPUTER INC	2511130	09/20/2024	899.00	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, APPLE iPad (ACCT# 49393/ADCA# 1368150) **
APPLE COMPUTER INC	2511130	09/20/2024	169.00	TRANSITION READINESS	ST11161	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (ACCT# 49393/ADCA# 1368150)**
<b>FY 2025</b>	<b>26</b>		<b>211,546.75</b>					
APPLE SPECIALTIES INC	2509940	09/13/2024	828.00	DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF. SLOAN #A19AC
<b>FY 2025</b>	<b>1</b>		<b>828.00</b>					
APPLIED INDUSTRIAL TECHNOLOGIE	2510769	09/18/2024	1,081.79	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
APPLIED INDUSTRIAL TECHNOLOGIE	2510769	09/18/2024	113.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>1,194.79</b>					
AQUAPHOENIX SCIENTIFIC INC	2511344	09/20/2024	417.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2511344	09/20/2024	14.46	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2511344	09/20/2024	14.94	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2511344	09/20/2024	8.40	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2511344	09/20/2024	4.98	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2511344	09/20/2024	3.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **

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

9/2/2024 THROUGH 9/22/2024

<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>
AQUAPHOENIX SCIENTIFIC INC	2511344	09/20/2024	24.96	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2511344	09/20/2024	29.34	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2511344	09/20/2024	47.52	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
AQUAPHOENIX SCIENTIFIC INC	2511344	09/20/2024	58.42	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>623.02</b>					
ARBITERPAY TRUST ACCOUNT	2508338	09/03/2024	500.00	NEWCOMER ACADEMY	1862828	0679	749X2	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>500.00</b>					
ARBITERSPORTS LLC	2511332	09/20/2024	595.00	ECHO TRAIL MIDDLE SCHOOL	2551118	0338	900XF	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>595.00</b>					
ARCO ENGINEERING INC	2509111	09/09/2024	57.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
<b>FY 2025</b>	<b>1</b>		<b>57.00</b>					
ARROW ELECTRIC CO INC	2508299	09/03/2024	1,064.00	SCHOOL COSTS PAID CENTRALLY	9451087	0439	900XP	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2508441	09/03/2024	3,850.00	WESTERN HIGH SCHOOL	0841077	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
ARROW ELECTRIC CO INC	2508950	09/05/2024	356,184.00	FACILITIES CAPITAL IMPROVEMENT	CI11194	0439	900XS	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2508974	09/06/2024	1,900.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XL	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2508974	09/06/2024	1,956.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XL	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2508974	09/06/2024	2,208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XL	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2508974	09/06/2024	2,408.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XL	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2508974	09/06/2024	1,708.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XL	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2508974	09/06/2024	2,508.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XL	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2508974	09/06/2024	2,016.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XL	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2508974	09/06/2024	2,008.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XL	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2508974	09/06/2024	1,908.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XL	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2508974	09/06/2024	2,408.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	937XL	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2508985	09/06/2024	4,734.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0434	900XF	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2510934	09/19/2024	124,788.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XL	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2510935	09/19/2024	85,332.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XL	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2511102	09/19/2024	6,901.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, ELECTRICAL (8144) **
ARROW ELECTRIC CO INC	2511140	09/20/2024	1,100.00	DAWSON ORMAN PRESCHOOL	0372782	0434	135K	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
<b>FY 2025</b>	<b>9</b>		<b>604,981.00</b>					
ARTS SCHOOLS NETWORK	2510477	09/17/2024	420.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
<b>FY 2025</b>	<b>1</b>		<b>420.00</b>					
ASCEND LEARNING HOLDINGS LLC	2510557	09/17/2024	2,310.00	MOORE TRAD SCHOOL	1552138	0646	348L	TEST**
<b>FY 2025</b>	<b>1</b>		<b>2,310.00</b>					
ASCENDANCE TRUCKS LLC	2510765	09/18/2024	813.66	DISTRICT WIDE	10	6171N		COMPRESSOR, A/C. #FLTAC2014420

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

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>FY 2025</b>	<b>1</b>		<b>813.66</b>					
ASHLEY ANDERSON	2508657	09/04/2024	2,500.00	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	GUIDE, STUDY **
<b>FY 2025</b>	<b>1</b>		<b>2,500.00</b>					
ATHENS COMMERCIAL DOOR AND H	2509124	09/09/2024	1,378.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
<b>FY 2025</b>	<b>1</b>		<b>1,378.00</b>					
ATHENS PAPER COMPANY	2510464	09/17/2024	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	2510464	09/17/2024	21,504.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# SMOOTH OFFSET TEXT. 11"X17" LONG GRAIN, ACID FREE, REAM WRAPPED. PER 1000 SHEETS. DOMTAR/MILLCRAFT AB1961
ATHENS PAPER COMPANY	2510465	09/17/2024	138.70	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2510465	09/17/2024	459.80	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2510465	09/17/2024	2,295.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2510465	09/17/2024	3,885.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2510465	09/17/2024	1,060.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2510465	09/17/2024	12,182.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT, MATERIALS PRODUCTION (8334)**
ATHENS PAPER COMPANY	2510916	09/19/2024	1,850.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2510916	09/19/2024	1,850.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2510916	09/19/2024	1,850.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2510916	09/19/2024	1,850.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2510916	09/19/2024	1,850.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2510916	09/19/2024	1,975.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2510916	09/19/2024	1,975.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2511119	09/20/2024	262.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2511119	09/20/2024	14,420.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2511119	09/20/2024	3,150.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
<b>FY 2025</b>	<b>4</b>		<b>75,637.50</b>					
ATOMIC COWGIRL INC	2511143	09/20/2024	888.85	BALLARD HIGH SCHOOL	1052826	0679	732X	SIGN **
ATOMIC COWGIRL INC	2511143	09/20/2024	1,023.80	BALLARD HIGH SCHOOL	1052826	0679	732X	SIGN **
ATOMIC COWGIRL INC	2511143	09/20/2024	25.00	BALLARD HIGH SCHOOL	1052826	0679	732X	SERVICE, FEE **
ATOMIC COWGIRL INC	2511143	09/20/2024	1,050.00	BALLARD HIGH SCHOOL	1052826	0679	732X	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>2,987.65</b>					
ATS INTEGRATED SOLUTIONS INC	2508887	09/05/2024	4,608.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	903XL	SERVICE, CONTRACTOR - GENERAL **
<b>FY 2025</b>	<b>1</b>		<b>4,608.00</b>					
AVI SYSTEMS INC	2510233	09/16/2024	1,782.00	MINORS LANE ELEMENTARY SCHOOL	0992013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
AVI SYSTEMS INC	2510233	09/16/2024	62.00	MINORS LANE ELEMENTARY SCHOOL	0992013	0650	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

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

9/2/2024 THROUGH 9/22/2024

<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>
AVI SYSTEMS INC	2510771	09/18/2024	570.00	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
AVI SYSTEMS INC	2510771	09/18/2024	25.00	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>FY 2025</b>	<b>2</b>		<b>2,439.00</b>					
AWARDS CENTER OF KENTUCKIANA	2508475	09/03/2024	24.72	STONESTREET ELEMENTARY SCHOOL	0712104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2508475	09/03/2024	24.72	STONESTREET ELEMENTARY SCHOOL	0712104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2508475	09/03/2024	24.72	STONESTREET ELEMENTARY SCHOOL	0712104	0674	125L	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER OF KENTUCKIANA	2508475	09/03/2024	71.80	STONESTREET ELEMENTARY SCHOOL	0712104	0674	125L	AWARDS, MEDALS, RIBBONS **
<b>FY 2025</b>	<b>1</b>		<b>145.96</b>					
AXXIS LEASING INC	2511330	09/20/2024	600.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0434	900XF	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
<b>FY 2025</b>	<b>1</b>		<b>600.00</b>					
AZEVEDO CONSULTING AND RESULT	2508341	09/03/2024	104,600.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337KC	SERVICE, PROFESSIONAL **
AZEVEDO CONSULTING AND RESULT	2508341	09/03/2024	75,800.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337JC	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>1</b>		<b>180,400.00</b>					
B & J SUPPLY INC	2509110	09/09/2024	1,100.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM. CAMCO VR #CH855
<b>FY 2025</b>	<b>1</b>		<b>1,100.00</b>					
B&H FOTO & ELECTRONICS CORP	2508326	09/03/2024	962.15	ZACHARY TAYLOR ELEMENTARY SCHL	0782170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2508349	09/03/2024	139.84	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2508349	09/03/2024	46.60	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2508774	09/05/2024	1,942.50	WESTPORT MIDDLE SCHOOL	0772170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2508774	09/05/2024	149.60	WESTPORT MIDDLE SCHOOL	0772170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2508774	09/05/2024	149.60	WESTPORT MIDDLE SCHOOL	0772170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2508774	09/05/2024	149.60	WESTPORT MIDDLE SCHOOL	0772170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2508775	09/05/2024	971.25	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2508826	09/05/2024	4,858.09	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2508826	09/05/2024	478.40	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2508826	09/05/2024	478.40	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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

9/2/2024 THROUGH 9/22/2024

<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	2508826	09/05/2024	478.40	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2509497	09/11/2024	1,830.67	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2509497	09/11/2024	43.48	STONESTREET ELEMENTARY SCHOOL	0712170	0734	310K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2509497	09/11/2024	243.42	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310K	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2509549	09/11/2024	132.86	BLOOM ELEMENTARY SCHOOL	2251118	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2509565	09/11/2024	1,263.24	ATHERTON HIGH SCHOOL	0181077	0733	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2509566	09/11/2024	596.80	BALLARD HIGH SCHOOL	1052826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2509566	09/11/2024	44.96	BALLARD HIGH SCHOOL	1052826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2509566	09/11/2024	87.80	BALLARD HIGH SCHOOL	1052826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2509566	09/11/2024	747.50	BALLARD HIGH SCHOOL	1052826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2509566	09/11/2024	43.29	BALLARD HIGH SCHOOL	1052826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2509566	09/11/2024	3,586.80	BALLARD HIGH SCHOOL	1052826	0679	733X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2510018	09/13/2024	1,380.00	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2510018	09/13/2024	1,065.55	MALE HIGH SCHOOL	0472826	0679	711X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
B&H FOTO & ELECTRONICS CORP	2510449	09/17/2024	388.50	CAMP TAYLOR ELEMENTARY	0042797	0734	310LM	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2510449	09/17/2024	29.92	CAMP TAYLOR ELEMENTARY	0042797	0650	310LM	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2510611	09/17/2024	697.60	SOUTHERN HIGH SCHOOL	0312104	0739	125L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2510613	09/17/2024	75.47	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2510614	09/17/2024	3,395.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2510614	09/17/2024	1,377.00	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2510614	09/17/2024	131.20	BALLARD HIGH SCHOOL	1051077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2510614	09/17/2024	473.10	BALLARD HIGH SCHOOL	1051077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2510671	09/18/2024	189.95	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2510693	09/18/2024	194.84	LIBRARY MEDIA SERVICES	L111221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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

9/2/2024 THROUGH 9/22/2024

<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	2510693	09/18/2024	79.92	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2511125	09/20/2024	20,656.08	MOORE TRAD SCHOOL	1552170	0734	320JC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2511125	09/20/2024	1,512.00	MOORE TRAD SCHOOL	1552170	0650	320JC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2511125	09/20/2024	1,512.00	MOORE TRAD SCHOOL	1552170	0650	320JC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2511125	09/20/2024	1,512.00	MOORE TRAD SCHOOL	1552170	0650	320JC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2511125	09/20/2024	6,196.33	MOORE TRAD SCHOOL	1552170	0650	320JC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2511125	09/20/2024	17,500.00	MOORE TRAD SCHOOL	1552170	0650	320JC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2511149	09/20/2024	87.69	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2511149	09/20/2024	64.38	WESTPORT MIDDLE SCHOOL	0771147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2511149	09/20/2024	217.56	WESTPORT MIDDLE SCHOOL	0771147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
B&H FOTO & ELECTRONICS CORP	2511149	09/20/2024	33.70	WESTPORT MIDDLE SCHOOL	0771147	0734	EXPXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2511149	09/20/2024	18.36	WESTPORT MIDDLE SCHOOL	0771147	0650	EXPXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
B&H FOTO & ELECTRONICS CORP	2511149	09/20/2024	14.98	WESTPORT MIDDLE SCHOOL	0771147	0650	EXPXA	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
<b>FY 2025</b>	<b>18</b>		<b>80,681.65</b>					
BADGETT CONSTRUCTORS	2509205	09/09/2024	8,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	913XL	SERVICE, CONTRACTOR - GENERAL **
<b>FY 2025</b>	<b>1</b>		<b>8,150.00</b>					
BAMWX LLC	2509683	09/12/2024	550.00	OPERATIONS SERVICES	OP11086	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>550.00</b>					
BARCODES ACQUISITION INC	2510539	09/17/2024	511.92	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
BARCODES ACQUISITION INC	2510539	09/17/2024	416.20	IROQUOIS HIGH SCHOOL	3351059	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
<b>FY 2025</b>	<b>1</b>		<b>928.12</b>					
BARNES AND NOBLE BOOKSELLERS	2508372	09/03/2024	296.00	CANE RUN ELEMENTARY	0051118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2508525	09/03/2024	25.60	IROQUOIS HIGH SCHOOL	3351170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2508525	09/03/2024	25.60	IROQUOIS HIGH SCHOOL	3351170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2508525	09/03/2024	35.16	IROQUOIS HIGH SCHOOL	3351170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2508525	09/03/2024	22.36	IROQUOIS HIGH SCHOOL	3351170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2508525	09/03/2024	28.00	IROQUOIS HIGH SCHOOL	3351170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2508559	09/04/2024	3,231.23	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2508560	09/04/2024	1,964.89	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2508561	09/04/2024	2,825.93	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2508594	09/04/2024	1,474.10	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2508595	09/04/2024	2,666.05	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **

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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
BARNES AND NOBLE BOOKSELLERS	2508596	09/04/2024	2,044.59	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2508597	09/04/2024	2,242.45	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2508597	09/04/2024	2,242.45	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2508597	09/04/2024	2,242.45	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2508597	09/04/2024	9,481.50	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2508597	09/04/2024	2,242.45	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2508597	09/04/2024	1,974.25	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508597	09/04/2024	498.40	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508600	09/04/2024	3,756.00	MOORE TRAD SCHOOL	1552170	0643	320JC	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2508600	09/04/2024	3,789.18	MOORE TRAD SCHOOL	1552170	0643	320JC	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2508600	09/04/2024	9,089.50	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2508600	09/04/2024	3,894.48	MOORE TRAD SCHOOL	1552170	0643	320JC	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2508601	09/04/2024	18,905.25	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2508602	09/04/2024	7,006.60	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2508603	09/04/2024	10,911.00	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2508604	09/04/2024	18,374.50	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2508605	09/04/2024	859.80	KING ELEMENTARY SCHOOL	4322170	0647	320KC	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2508860	09/05/2024	1,399.00	OLMSTED ACADEMY SOUTH	7302170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2508860	09/05/2024	1,466.00	OLMSTED ACADEMY SOUTH	7302170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2508860	09/05/2024	1,329.00	OLMSTED ACADEMY SOUTH	7302170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2508883	09/05/2024	986.70	SENECA HIGH SCHOOL	0731170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2508883	09/05/2024	303.60	SENECA HIGH SCHOOL	0731170	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	71.22	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	14.20	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	26.59	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	12.30	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	62.60	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	10.44	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	54.15	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	26.60	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	76.80	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	23.70	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	9.45	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	20.89	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	161.40	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	94.50	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	11.31	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	190.00	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	56.94	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	26.58	MOORE TRAD SCHOOL	1552170	0643	320JC	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	724.29	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	22.04	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	23.74	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	23.75	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	95.48	MOORE TRAD SCHOOL	1552170	0643	320JC	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	14.62	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **



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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
BARNES AND NOBLE BOOKSELLERS	2508914	09/05/2024	27.32	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2509165	09/09/2024	2,923.50	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2509165	09/09/2024	820.80	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
BARNES AND NOBLE BOOKSELLERS	2509165	09/09/2024	486.00	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2509165	09/09/2024	422.00	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2509165	09/09/2024	780.00	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2509165	09/09/2024	648.50	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2509165	09/09/2024	3,118.50	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2509165	09/09/2024	453.50	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2509165	09/09/2024	3,120.00	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2509165	09/09/2024	486.00	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2509267	09/10/2024	24,001.31	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2509268	09/10/2024	22,954.20	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2509273	09/10/2024	22,854.59	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2509467	09/11/2024	199.60	LIBRARY MEDIA SERVICES	LI12053	0643	401K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2509467	09/11/2024	19.20	LIBRARY MEDIA SERVICES	LI12053	0643	401K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2509467	09/11/2024	215.60	LIBRARY MEDIA SERVICES	LI12053	0643	401K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2509467	09/11/2024	287.60	LIBRARY MEDIA SERVICES	LI12053	0643	401K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2509467	09/11/2024	19.94	LIBRARY MEDIA SERVICES	LI12053	0643	401K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2510529	09/17/2024	378.00	SCHOOL CULTURE & CLIMATE	FI12170	0643	534JM	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2510529	09/17/2024	111.72	SCHOOL CULTURE & CLIMATE	FI12170	0643	534JM	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2510530	09/17/2024	209.90	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2510530	09/17/2024	153.90	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2510530	09/17/2024	223.60	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2510530	09/17/2024	69.90	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2510530	09/17/2024	83.90	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2510653	09/18/2024	630.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2510691	09/18/2024	25.60	SCHOOL CULTURE & CLIMATE	FI12170	0643	534JM	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2510691	09/18/2024	39.85	SCHOOL CULTURE & CLIMATE	FI12170	0643	534JM	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2510691	09/18/2024	53.20	SCHOOL CULTURE & CLIMATE	FI12170	0643	534JM	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2510691	09/18/2024	46.50	SCHOOL CULTURE & CLIMATE	FI12170	0643	534JM	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2510691	09/18/2024	19.20	SCHOOL CULTURE & CLIMATE	FI12170	0643	534JM	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2510691	09/18/2024	41.75	SCHOOL CULTURE & CLIMATE	FI12170	0643	534JM	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2510691	09/18/2024	43.65	SCHOOL CULTURE & CLIMATE	FI12170	0643	534JM	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2510691	09/18/2024	37.95	SCHOOL CULTURE & CLIMATE	FI12170	0643	534JM	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2510691	09/18/2024	37.95	SCHOOL CULTURE & CLIMATE	FI12170	0643	534JM	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2510691	09/18/2024	39.85	SCHOOL CULTURE & CLIMATE	FI12170	0643	534JM	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2510822	09/18/2024	27,765.00	EARLY CHILDHOOD	EA12001	0643	135K	BOOK, PUBLISHERS BINDING (8204) **
BARNES AND NOBLE BOOKSELLERS	2510878	09/19/2024	360.99	PHYSICAL DEV & HEALTH SERV	HP11037	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
BARNES AND NOBLE BOOKSELLERS	2510912	09/19/2024	67.20	GREATER LOU ED COOP	GL12123	0643	336K	BOOK, PAPERBACK (8204) **
BARNES AND NOBLE BOOKSELLERS	2511190	09/20/2024	55.93	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (8204) **
<b>FY 2025</b>	<b>31</b>		<b>233,821.36</b>					
BAYA CORPORATION	2508469	09/03/2024	900.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0349	125L	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2508551	09/03/2024	975.00	ATHERTON HIGH SCHOOL	0182104	0349	125L	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2508919	09/05/2024	750.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0349	125L	SERVICE, GROUP MENTORING (8265)
BAYA CORPORATION	2509170	09/09/2024	1,275.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0349	125L	SERVICE, GROUP MENTORING (8367)

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

9/2/2024 THROUGH 9/22/2024

<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>
BAYA CORPORATION	2509870	09/13/2024	2,100.00	MINOR DANIELS ACADEMY	2022170	0349	310K	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2509967	09/13/2024	1,200.00	CANE RUN ELEMENTARY	0052104	0349	125L	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2510021	09/13/2024	1,200.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0349	125L	SERVICE, GROUP MENTORING (8265)
BAYA CORPORATION	2510262	09/16/2024	975.00	WESTERN MIDDLE SCHOOL	7102104	0349	125L	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2510282	09/16/2024	75.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125L	SERVICE, GROUP MENTORING (8265)
BAYA CORPORATION	2510282	09/16/2024	75.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125L	SERVICE, GROUP MENTORING (8265)
BAYA CORPORATION	2510282	09/16/2024	75.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125L	SERVICE, GROUP MENTORING (8265)
BAYA CORPORATION	2510282	09/16/2024	75.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125L	SERVICE, GROUP MENTORING (8265)
BAYA CORPORATION	2510282	09/16/2024	75.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125L	SERVICE, GROUP MENTORING (8265)
BAYA CORPORATION	2510282	09/16/2024	75.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125L	SERVICE, GROUP MENTORING (8265)
BAYA CORPORATION	2510282	09/16/2024	75.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125L	SERVICE, GROUP MENTORING (8265)
BAYA CORPORATION	2510467	09/17/2024	300.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125L	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2510585	09/17/2024	2,700.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	125L	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2510636	09/18/2024	975.00	JEFFERSONTOWN HIGH SCHOOL	0652104	0349	125L	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2510642	09/18/2024	480.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0349	125L	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2510887	09/19/2024	1,500.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0349	125L	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2510906	09/19/2024	1,050.00	PERRY ELEMENTARY SCHOOL	1822104	0349	125L	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2510913	09/19/2024	450.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0679	125L	SERVICE, GROUP MENTORING (8367)
BAYA CORPORATION	2511333	09/20/2024	2,400.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0349	125L	SERVICE, GROUP MENTORING (8367)
<b>FY 2025</b>	<b>17</b>		<b>19,830.00</b>					
BBA AFTER SCHOOL INC	2511172	09/20/2024	1,250.00	MEDORA ELEMENTARY SCHOOL	0222104	0349	125L	SERVICE, CAMP **
<b>FY 2025</b>	<b>1</b>		<b>1,250.00</b>					
BEACON SALES ACQUISITION INC	2509871	09/13/2024	68.74	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
<b>FY 2025</b>	<b>1</b>		<b>68.74</b>					
BELLARMINE UNIVERSITY	2509622	09/12/2024	75.00	NEWCOMER ACADEMY	1861124	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
BELLARMINE UNIVERSITY	2511159	09/20/2024	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024LC	SERVICE, TUITION **
<b>FY 2025</b>	<b>2</b>		<b>1,075.00</b>					
BEST BUY GOV LLC	2510750	09/18/2024	19.99	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
BEST BUY GOV LLC	2510750	09/18/2024	9.23	TECHNOLOGY INTEGRATION	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>29.22</b>					
BEST PLUMBING SPECIALTIES	2509097	09/09/2024	18.72	DISTRICT WIDE	10	6171M		LUBRICANT, HEAT PROOF GREASE 1.7 OZ. OATEY COMPANY C/O THE JOYCE AGENCY VR# 97859
BEST PLUMBING SPECIALTIES	2509097	09/09/2024	161.00	DISTRICT WIDE	10	6171M		SPUD, URINAL 1 1/4". OATEY COMPANY C/O THE JOYCE AGENCY VR# 56603
BEST PLUMBING SPECIALTIES	2509097	09/09/2024	366.50	DISTRICT WIDE	10	6171M		CLOSET SPUD, 1 1/2", COMPLETE W/FRICTION RING & GASKET. PASCO SPECIALTY &MFG. VR #56602
<b>FY 2025</b>	<b>1</b>		<b>546.22</b>					
BILL DORAN LLC	2510641	09/18/2024	77.50	SENECA HIGH SCHOOL	0731118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BILL DORAN LLC	2510641	09/18/2024	84.15	SENECA HIGH SCHOOL	0731118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BILL DORAN LLC	2510641	09/18/2024	74.70	SENECA HIGH SCHOOL	0731118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BILL DORAN LLC	2510641	09/18/2024	27.00	SENECA HIGH SCHOOL	0731118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BILL DORAN LLC	2510641	09/18/2024	49.50	SENECA HIGH SCHOOL	0731118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BILL DORAN LLC	2511116	09/20/2024	1,470.00	SENECA HIGH SCHOOL	0731118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>FY 2025</b>	<b>2</b>		<b>1,782.85</b>					
BIOZONE CORPORATION	2509616	09/11/2024	1,897.50	ATHERTON HIGH SCHOOL	0182826	0679	711X	BOOK **
BIOZONE CORPORATION	2509616	09/11/2024	171.90	ATHERTON HIGH SCHOOL	0182826	0679	711X	BOOK **
BIOZONE CORPORATION	2509616	09/11/2024	499.95	ATHERTON HIGH SCHOOL	0182826	0679	711X	BOOK **
BIOZONE CORPORATION	2509616	09/11/2024	258.68	ATHERTON HIGH SCHOOL	0182826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>2,828.03</b>					
BJOREM SPEECH PUBLICATIONS LLC	2510012	09/13/2024	45.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2510012	09/13/2024	50.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2510012	09/13/2024	19.99	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2510012	09/13/2024	189.90	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2510012	09/13/2024	45.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2510012	09/13/2024	39.99	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2510012	09/13/2024	199.99	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2510012	09/13/2024	32.99	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2510012	09/13/2024	29.99	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
BJOREM SPEECH PUBLICATIONS LLC	2510012	09/13/2024	17.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>669.85</b>					
BLACKACRE FOUNDATION INC	2508700	09/05/2024	315.00	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
BLACKACRE FOUNDATION INC	2509156	09/09/2024	315.00	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>FY 2025</b>	<b>2</b>		<b>1,035.00</b>					
BLICK ART MATERIALS LLC	2509190	09/09/2024	38.04	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2509190	09/09/2024	5.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2509190	09/09/2024	28.73	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2509190	09/09/2024	18.75	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2509190	09/09/2024	16.79	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2509190	09/09/2024	49.44	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2509190	09/09/2024	138.68	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
BLICK ART MATERIALS LLC	2509190	09/09/2024	8.79	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
<b>FY 2025</b>	<b>1</b>		<b>304.62</b>					
BLUEGRASS CENTER FOR AUTISM IN	2508889	09/05/2024	1,697.49	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337JA	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>1,697.49</b>					
BLUEGRASS HYDRONICS AND PUMP	2508874	09/05/2024	740.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	2508874	09/05/2024	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>770.00</b>					
BLUEGRASS LAWN AND GARDEN	2508921	09/05/2024	1,099.59	SENECA HIGH SCHOOL	0731025	0439	900XF	SERVICE, MAINTENANCE **
BLUEGRASS LAWN AND GARDEN	2508921	09/05/2024	100.00	SENECA HIGH SCHOOL	0731025	0610	900XF	SERVICE, FEE **
BLUEGRASS LAWN AND GARDEN	2508922	09/05/2024	637.50	SENECA HIGH SCHOOL	0731077	0739	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2509154	09/09/2024	3,951.13	VALLEY TRADITIONAL HIGH SCHOOL	0331727	0899	900XA	SERVICE, REPAIR MISCELLANEOUS **
BLUEGRASS LAWN AND GARDEN	2511303	09/20/2024	390.00	FACILITY MGMT SER	FM11987	0739	900XP	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
BLUEGRASS LAWN AND GARDEN	2511303	09/20/2024	300.00	FACILITY MGMT SER	FM11987	0739	900XP	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.

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

9/2/2024 THROUGH 9/22/2024

<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>
BLUEGRASS LAWN AND GARDEN	2511303	09/20/2024	419.96	FACILITY MGMT SER	FM11987	0739	900XP	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. STIHL.
<b>FY 2025</b>	<b>4</b>		<b>6,898.18</b>					
BLUEGRASS RECREATION SALES & I	2510210	09/16/2024	727.67	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2510210	09/16/2024	45.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2510437	09/17/2024	340.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2510437	09/17/2024	35.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2510438	09/17/2024	89,022.80	SHACKLETTE ELEMENTARY SCHOOL	0971195	0739	PLGXA	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2510438	09/17/2024	13,250.00	SHACKLETTE ELEMENTARY SCHOOL	0971195	0739	PLGXA	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2510438	09/17/2024	52,739.00	SHACKLETTE ELEMENTARY SCHOOL	0971195	0739	PLGXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
BLUEGRASS RECREATION SALES & I	2510438	09/17/2024	3,520.00	SHACKLETTE ELEMENTARY SCHOOL	0971195	0739	PLGXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>FY 2025</b>	<b>3</b>		<b>159,679.47</b>					
BLUUM OF MINNESOTA LLC	2508322	09/03/2024	2,985.00	BOWEN ELEMENTARY SCHOOL	0942013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2508329	09/03/2024	3,990.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2508994	09/06/2024	39.80	COCHRANE ELEMENTARY SCHOOL	0832013	0650	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2509395	09/10/2024	1,379.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2509395	09/10/2024	235.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2509395	09/10/2024	66.74	WELLINGTON ELEMENTARY SCHOOL	1161077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2509535	09/11/2024	3,761.08	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2509535	09/11/2024	5,607.06	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2509535	09/11/2024	709.41	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2509535	09/11/2024	1,799.00	ARCHDIOCESE OFFIC	9872027	0322	552JP	SERVICE, FEE (KPC CLS-2022) (1020) **
BLUUM OF MINNESOTA LLC	2509535	09/11/2024	3,263.82	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2509535	09/11/2024	293.04	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2509535	09/11/2024	188.19	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2509535	09/11/2024	441.16	ARCHDIOCESE OFFIC	9872027	0734	552JP	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2509535	09/11/2024	605.84	ARCHDIOCESE OFFIC	9872027	0734	552JP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUUM OF MINNESOTA LLC	2509600	09/11/2024	279.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2509675	09/12/2024	30.60	ALFRED BINET SCHOOL	1831118	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**

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

9/2/2024 THROUGH 9/22/2024

<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	2509675	09/12/2024	89.40	ALFRED BINET SCHOOL	1831118	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2509675	09/12/2024	39.95	ALFRED BINET SCHOOL	1831118	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2509675	09/12/2024	97.50	ALFRED BINET SCHOOL	1831118	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2509685	09/12/2024	8,250.00	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X1	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2509774	09/12/2024	376.65	BARRET TRADITIONAL MIDDLE SCH	0401121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2510260	09/16/2024	2,250.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
BLUUM OF MINNESOTA LLC	2510702	09/18/2024	1,578.00	KNIGHT MIDDLE SCHOOL	1631077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2510702	09/18/2024	279.65	KNIGHT MIDDLE SCHOOL	1631077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
BLUUM OF MINNESOTA LLC	2510773	09/18/2024	8,610.00	SHELBY ELEMENTARY SCHOOL	6102170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
<b>FY 2025</b>	<b>12</b>		<b>47,244.89</b>					
BOUND TO STAY BOUND BOOKS INC	2509339	09/10/2024	2,290.53	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
BOUND TO STAY BOUND BOOKS INC	2509340	09/10/2024	1,522.55	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (% BID 8048) **
<b>FY 2025</b>	<b>2</b>		<b>3,813.08</b>					
BOX OUT DESIGNS LLC	2509687	09/12/2024	1,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>1,500.00</b>					
BOYD TRUCK CENTERS LLC	2508151	09/04/2024	324.05	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2508281	09/04/2024	64.29	DISTRICT WIDE	10	6171B		RELAY, A/C CONNECTOR AND LOCK ASSEMBLY #22-62238-03
BOYD TRUCK CENTERS LLC	2508296	09/04/2024	230.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2508296	09/04/2024	308.06	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
BOYD TRUCK CENTERS LLC	2508654	09/04/2024	359.90	DISTRICT WIDE	10	6171B		ARM-HINGE, AIR, C2 F-LINER BUSES, SMA 028158 SP
BOYD TRUCK CENTERS LLC	2508655	09/04/2024	1,555.50	DISTRICT WIDE	10	6171N		CHAMBER, BRAKE , REAR 2001 IH BUS #MGM3232951
BOYD TRUCK CENTERS LLC	2508694	09/05/2024	75.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2508694	09/05/2024	2.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2508706	09/05/2024	117.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2508706	09/05/2024	13.97	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2508706	09/05/2024	12.01	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2508706	09/05/2024	5.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **

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

9/2/2024 THROUGH 9/22/2024

<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	2509284	09/10/2024	920.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2510139	09/16/2024	179.40	DISTRICT WIDE	10	6171N		FITTING, #8, 90 DEGREE, F, O-RING, #40-62103-50
BOYD TRUCK CENTERS LLC	2510139	09/16/2024	167.80	DISTRICT WIDE	10	6171N		FITTING, #10, SPLICER, STRAIGHT, #ABP N83 310731C
BOYD TRUCK CENTERS LLC	2510139	09/16/2024	431.90	DISTRICT WIDE	10	6171N		MIRROR, CROSS VIEW, HAWKEYE. '03 FREIGHTLINER BUS W/THOMAS BODY. DIAMLER VR #DIAMLER RPS 2365
BOYD TRUCK CENTERS LLC	2510170	09/16/2024	9.17	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2510258	09/18/2024	204.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2510258	09/18/2024	103.02	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2510348	09/18/2024	148.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2510526	09/18/2024	706.28	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2510624	09/18/2024	64.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2510624	09/18/2024	32.29	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
BOYD TRUCK CENTERS LLC	2510937	09/19/2024	237.49	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
<b>FY 2025</b>	<b>15</b>		<b>6,275.63</b>					
BRANDCAT LLC	2509082	09/09/2024	8,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349		SIGNS, GRAPHICS, PRINTING (KPC CLS2022) (1020) **
<b>FY 2025</b>	<b>1</b>		<b>8,000.00</b>					
BRIAN L SEGER	2508418	09/03/2024	64.80	FACILITY MGMT SER	FM11987	0893	900XP	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 4XL - 5XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2508418	09/03/2024	120.80	FACILITY MGMT SER	FM11987	0893	900XP	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: 2XL - 3XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2508520	09/03/2024	109.90	SUPPLY SERVICES	SU11084	0893	900XS	CLOTHING, MISCELLANEOUS **
BRIAN L SEGER	2508520	09/03/2024	109.90	SUPPLY SERVICES	SU11084	0893	900XS	CLOTHING, MISCELLANEOUS **
BRIAN L SEGER	2508520	09/03/2024	52.20	SUPPLY SERVICES	SU11084	0893	900XS	CLOTHING, MISCELLANEOUS **
BRIAN L SEGER	2510463	09/17/2024	56.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COAT, MEN'S WORK. 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. SIZES: S - XL. COLORS: BLACK & BROWN. BERNE VR #CH416. SPECIFY COLOR & SIZE**
BRIAN L SEGER	2510463	09/17/2024	40.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE

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

9/2/2024 THROUGH 9/22/2024

<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>
BRIAN L SEGER	2510463	09/17/2024	60.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, WITH OR WITHOUT POCKET. SIZES: S - M - L - XL. COLORS: WHITE, BLUE, BLACK, NAVY, RED, MAROON, ROYAL, GREY HEATHER, STEEL GREY, GREEN AND MARINA BLUE. EDWARDS VR #1500-1505. (SPECIFY COLOR, SIZE
BRIAN L SEGER	2510463	09/17/2024	58.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, SHORT SLEEVE. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230. (SPECIFY COLOR, SIZE & DEPT.N
BRIAN L SEGER	2510463	09/17/2024	58.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, SHORT SLEEVE. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230. (SPECIFY COLOR, SIZE & DEPT.N
BRIAN L SEGER	2510463	09/17/2024	129.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. 65% POLYESTER/35% COTTON. 7.5 OZ. WT. SIZES: 28 - 54. TWO FRONT POCKETS, TWO SET-IN BACK POCKETS, BRASS ZIPPER, BELT LOOPS. HEMMED, INSEAM SPECIFIED AT THE TIME OF ORDER. COLORS: BLACK, NAVY & TAN. EDWARD
BRIAN L SEGER	2510463	09/17/2024	129.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S, FLAT FRONT. 65% POLYESTER/35% COTTON. 7.5 OZ. WT. SIZES: 28 - 54. TWO FRONT POCKETS, TWO SET-IN BACK POCKETS, BRASS ZIPPER, BELT LOOPS. HEMMED, INSEAM SPECIFIED AT THE TIME OF ORDER. COLORS: BLACK, NAVY & TAN. EDWARD
BRIAN L SEGER	2510463	09/17/2024	58.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, BUTTON DOWN, SHORT SLEEVE. SIZES: 2XL - 3XL - 4XL. COLORS: BLACK,DARK TEAL DENIM BLUE, DUSTY GREEN, DUSTY ROSE, NAVY, ORANGE, RED, ROYAL, TAN, WHITE, WINE, & YELLOW. EDWARDS VR #1230. (SPECIFY COLOR, SIZE & DEPT.N
<b>FY 2025</b>	<b>3</b>		<b>1,049.10</b>					
BRIAN SEWELL	2508567	09/04/2024	1,200.00	RANGELAND ELEMENTARY SCHOOL	0811077	0439	900XF	SERVICE, MAINTENANCE **
BRIAN SEWELL	2508567	09/04/2024	300.00	RANGELAND ELEMENTARY SCHOOL	0811077	0439	900XF	SERVICE, MAINTENANCE **
BRIAN SEWELL	2508696	09/05/2024	203.90	RANGELAND ELEMENTARY SCHOOL	0811077	0439	900XF	SERVICE, MAINTENANCE **
<b>FY 2025</b>	<b>2</b>		<b>1,703.90</b>					
BRITTANY J THURMAN	2510857	09/19/2024	750.00	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>1</b>		<b>750.00</b>					
BRUCE SMITH INC	2510351	09/17/2024	112.62	SCHOOL CULTURE & CLIMATE	F111631	0616	900XX	FOOD, MISCELLANEOUS **
BRUCE SMITH INC	2510351	09/17/2024	78.62	SCHOOL CULTURE & CLIMATE	F111631	0616	900XX	FOOD, MISCELLANEOUS **
BRUCE SMITH INC	2510351	09/17/2024	38.67	SCHOOL CULTURE & CLIMATE	F111631	0616	900XX	FOOD, MISCELLANEOUS **
BRUCE SMITH INC	2510351	09/17/2024	29.75	SCHOOL CULTURE & CLIMATE	F111631	0616	900XX	FOOD, MISCELLANEOUS **
BRUCE SMITH INC	2510351	09/17/2024	7.22	SCHOOL CULTURE & CLIMATE	F111631	0616	900XX	BEVERAGE, MISCELLANEOUS **
BRUCE SMITH INC	2510351	09/17/2024	7.22	SCHOOL CULTURE & CLIMATE	F111631	0616	900XX	BEVERAGE, MISCELLANEOUS **
<b>FY 2025</b>	<b>1</b>		<b>274.10</b>					

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

9/2/2024 THROUGH 9/22/2024

<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	2509051	09/06/2024	718.80	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509052	09/06/2024	20,462.40	SCHOOL NUTRITION SERV	SN15101	0739	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
C & T DESIGN & EQUIPMENT COMPAN	2509121	09/09/2024	15.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509121	09/09/2024	19.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509569	09/11/2024	14.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509569	09/11/2024	7.94	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509569	09/11/2024	49.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509570	09/11/2024	1,786.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CONTAINER, THERMAL INSULATED FOR FOOD. LARGE RED VINYL BREAKFAST THERMAL TOTE 16"X16"X 8" ZIPPERED. STERNO DELIVERY.
C & T DESIGN & EQUIPMENT COMPAN	2509570	09/11/2024	2,846.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CONTAINER, THERMAL INSULATED FOR FOOD. STERNO DELIVERY. SINGLE MILK CRATE ROYAL VINYL THERMAL TOTE, 1.5"X15.5"X14", ZIPPERED.
C & T DESIGN & EQUIPMENT COMPAN	2509571	09/11/2024	22.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509571	09/11/2024	30.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509571	09/11/2024	13.51	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509571	09/11/2024	10.95	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509571	09/11/2024	29.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509572	09/11/2024	31.41	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509572	09/11/2024	30.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509572	09/11/2024	22.06	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509573	09/11/2024	14.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509573	09/11/2024	12.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509972	09/13/2024	17.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509973	09/13/2024	47.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509974	09/13/2024	30.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509974	09/13/2024	12.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509974	09/13/2024	12.53	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509974	09/13/2024	14.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509975	09/13/2024	3,440.85	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (8152) **



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

9/2/2024 THROUGH 9/22/2024

<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	2509976	09/13/2024	386.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509976	09/13/2024	131.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509977	09/13/2024	30.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509977	09/13/2024	44.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2509977	09/13/2024	23.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2510986	09/19/2024	30.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2510986	09/19/2024	44.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2510986	09/19/2024	47.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2510987	09/19/2024	88.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2510987	09/19/2024	31.41	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
C & T DESIGN & EQUIPMENT COMPAN	2510987	09/19/2024	17.19	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
<b>FY 2025</b>	<b>16</b>		<b>30,587.57</b>					
CAESARS PALACE	2510061	09/16/2024	188.21	SENECA HIGH SCHOOL	0731053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
<b>FY 2025</b>	<b>1</b>		<b>188.21</b>					
CAKED UP ENTERTAINMENT	2510302	09/16/2024	1,750.00	SCHOOL CULTURE & CLIMATE	FI12170	0616	534JM	SERVICE, CATERING **
<b>FY 2025</b>	<b>1</b>		<b>1,750.00</b>					
CAPP LLC	2509102	09/09/2024	810.00	DISTRICT WIDE	10	6171M		THERMOSTAT. HONEYWELL #TH5110D1022.
CAPP LLC	2509102	09/09/2024	288.00	DISTRICT WIDE	10	6171M		INSERT, SHAFT COUPLER, TWO PIECE WITH RETAINER. 585" -LB. LOVEJOY. VR# 6E
<b>FY 2025</b>	<b>1</b>		<b>1,098.00</b>					
CAREER PUBLISHING GROUP INC	2509031	09/06/2024	5,998.00	HR PERSONNEL SERVICE	CT12099	0735	401JB	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>5,998.00</b>					
CARMICHAELS BOOKSTORE LLC	2508289	09/03/2024	150.92	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0643	EXPXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508289	09/03/2024	162.12	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0643	EXPXA	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508293	09/03/2024	209.96	LOWE ELEMENTARY SCHOOL	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2508376	09/03/2024	46.20	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508376	09/03/2024	46.20	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508376	09/03/2024	48.93	HAWTHORNE ELEMENTARY SCHOOL	0481077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508494	09/03/2024	840.00	SOUTHERN HIGH SCHOOL	0312170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508494	09/03/2024	251.72	SOUTHERN HIGH SCHOOL	0312170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508663	09/04/2024	39.17	LIBERTY HIGH SCHOOL	0301077	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508663	09/04/2024	399.00	LIBERTY HIGH SCHOOL	0301077	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508663	09/04/2024	544.95	LIBERTY HIGH SCHOOL	0301077	0643	900XS	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508671	09/04/2024	594.65	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2508671	09/04/2024	629.65	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2508671	09/04/2024	594.65	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2508671	09/04/2024	699.65	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2508671	09/04/2024	944.65	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2508671	09/04/2024	1,224.65	SCHOOL CULTURE & CLIMATE	F111030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2508672	09/04/2024	1,047.93	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310J	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2508858	09/05/2024	67.12	BLAKE ELEMENTARY SCHOOL	1491118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508924	09/05/2024	22.33	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508924	09/05/2024	6.99	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508924	09/05/2024	18.13	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508924	09/05/2024	27.97	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508924	09/05/2024	62.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2508924	09/05/2024	53.17	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509108	09/09/2024	275.12	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0643	310J	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2509157	09/09/2024	18,906.53	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509177	09/09/2024	356.79	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509177	09/09/2024	94.39	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509177	09/09/2024	356.79	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509177	09/09/2024	146.89	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509177	09/09/2024	378.00	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509177	09/09/2024	132.65	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509177	09/09/2024	167.89	SENECA HIGH SCHOOL	0731170	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509394	09/10/2024	7.67	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509394	09/10/2024	8.37	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509394	09/10/2024	26.59	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509394	09/10/2024	132.93	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509394	09/10/2024	55.93	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509394	09/10/2024	62.93	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509394	09/10/2024	8.37	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509394	09/10/2024	8.37	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509394	09/10/2024	69.93	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509394	09/10/2024	69.93	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509394	09/10/2024	15.33	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509394	09/10/2024	106.34	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509394	09/10/2024	7.67	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509394	09/10/2024	69.93	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509394	09/10/2024	132.93	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509394	09/10/2024	111.94	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509394	09/10/2024	8.37	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509394	09/10/2024	8.37	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509394	09/10/2024	8.37	MAUPIN ELEMENTARY SCHOOL	4802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509487	09/11/2024	363.72	FERN CREEK HIGH SCHOOL	0121170	0644	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509487	09/11/2024	363.72	FERN CREEK HIGH SCHOOL	0121170	0644	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509488	09/11/2024	1,155.00	FARNSLEY MIDDLE SCHOOL	0492170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509515	09/11/2024	4,142.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0644	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2509538	09/11/2024	484.21	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2509538	09/11/2024	175.45	SEMPL ELEMNTARY SCHOOL	5802170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509538	09/11/2024	398.79	SEMPL ELEMNTARY SCHOOL	5802170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARMICHAELS BOOKSTORE LLC	2509593	09/11/2024	23.80	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509593	09/11/2024	28.00	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509593	09/11/2024	29.39	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509593	09/11/2024	23.80	MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509612	09/11/2024	11,944.46	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2509612	09/11/2024	11,125.45	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2509612	09/11/2024	3,567.62	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509612	09/11/2024	3,558.10	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509612	09/11/2024	3,567.62	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509612	09/11/2024	3,567.62	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509612	09/11/2024	3,091.62	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509612	09/11/2024	4,519.62	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509612	09/11/2024	4,284.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509612	09/11/2024	3,808.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509666	09/12/2024	1,049.65	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509666	09/12/2024	663.25	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2509787	09/12/2024	265.86	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509787	09/12/2024	195.86	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509787	09/12/2024	436.81	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2509787	09/12/2024	246.81	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2509787	09/12/2024	360.81	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310K	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2509787	09/12/2024	208.60	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310K	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2509948	09/13/2024	1,807.02	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510102	09/16/2024	538.23	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2510231	09/16/2024	501.40	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510231	09/16/2024	595.94	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510231	09/16/2024	870.09	FRAYSER ELEMENTARY SCHOOL	2902170	0643	320JC	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510288	09/16/2024	69.93	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510288	09/16/2024	202.65	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510288	09/16/2024	303.53	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2510288	09/16/2024	62.93	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510533	09/17/2024	838.95	ELEM ZONE 3	TH12053	0643	401K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2510544	09/17/2024	132.93	BROWN SCHOOL	1651118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510544	09/17/2024	111.93	BROWN SCHOOL	1651118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510544	09/17/2024	90.93	BROWN SCHOOL	1651118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510544	09/17/2024	90.93	BROWN SCHOOL	1651118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510544	09/17/2024	139.93	BROWN SCHOOL	1651118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510544	09/17/2024	111.93	BROWN SCHOOL	1651118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510544	09/17/2024	76.93	BROWN SCHOOL	1651118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510544	09/17/2024	111.93	BROWN SCHOOL	1651118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510584	09/17/2024	27.99	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510584	09/17/2024	17.08	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2510584	09/17/2024	17.08	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2510584	09/17/2024	17.08	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	BOOK, PRINT ON DEMAND TITLES (8204) **
CARMICHAELS BOOKSTORE LLC	2510586	09/17/2024	129.46	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2510618	09/17/2024	1,016.69	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **

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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
CARMICHAELS BOOKSTORE LLC	2510643	09/18/2024	1,736.35	MULTILINGUAL	LE12806	0643	345K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2510643	09/18/2024	205.00	MULTILINGUAL	LE12806	0643	345K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2510646	09/18/2024	699.13	ELEM ZONE1	ON11052	0643	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2510652	09/18/2024	237.30	BROWN SCHOOL	1651170	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510652	09/18/2024	307.72	BROWN SCHOOL	1651170	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510654	09/18/2024	106.26	ATKINSON ELEMENTARY SCHOOL	1851118	0643	900XF	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510658	09/18/2024	558.95	SCHOOL CULTURE & CLIMATE	FI11030	0643	900XX	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510666	09/18/2024	419.79	GRACE JAMES ACAD OF EXCELL	8001077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2510666	09/18/2024	672.00	GRACE JAMES ACAD OF EXCELL	8001077	0643	900XF	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2510667	09/18/2024	8.36	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2510667	09/18/2024	8.36	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2510667	09/18/2024	7.66	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2510667	09/18/2024	16.06	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2510667	09/18/2024	8.36	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2510667	09/18/2024	8.36	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2510667	09/18/2024	7.66	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2510675	09/18/2024	365.50	FAIRDALE ELEMENTARY SCHOOL	0102170	0643	310K	PROFESSIONAL, DEVELOPMENT MANUALS (8204) **
CARMICHAELS BOOKSTORE LLC	2510688	09/18/2024	409.04	FIELD ELEMENTARY SCHOOL	2502104	0643	125L	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510688	09/18/2024	97.65	FIELD ELEMENTARY SCHOOL	2502104	0643	125L	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510689	09/18/2024	559.30	DIVERSITY EQUITY POVERTY DIV	DV11125	0643	900XX	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2510782	09/18/2024	36.37	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2510782	09/18/2024	16.78	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2510782	09/18/2024	24.47	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2510909	09/19/2024	13.99	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510909	09/19/2024	12.59	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510909	09/19/2024	5.59	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2510910	09/19/2024	98.00	GREATER LOU ED COOP	GL12123	0643	336K	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511068	09/19/2024	37.78	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PUBLISHERS BINDING (8204) **
CARMICHAELS BOOKSTORE LLC	2511068	09/19/2024	18.88	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PAPERBACK (8204) **
CARMICHAELS BOOKSTORE LLC	2511077	09/19/2024	227.32	CENTRAL HIGH SCHOOL	1791059	0641	EQTXA	BOOK, PAPERBACK (8204) **
<b>FY 2025</b>	<b>45</b>		<b>114,800.26</b>					
CAROLINA BIOLOGICAL SUPPLY COM	2508367	09/03/2024	278.10	MANUAL HIGH SCHOOL	2002826	0679	719X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
<b>FY 2025</b>	<b>1</b>		<b>278.10</b>					
CATHOLIC CHARITIES OF LOUISVILL	2510349	09/17/2024	5,500.00	SCHOOL CULTURE & CLIMATE	FI12170	0349	534KM	SERVICE, SPOKEN LANGUAGE INTERPRETING (8245)**
<b>FY 2025</b>	<b>1</b>		<b>5,500.00</b>					
CDW LLC	2508370	09/03/2024	639.25	BRANDEIS ELEMENTARY SCHOOL	2601118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2508373	09/03/2024	272.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2508419	09/03/2024	1,572.50	CAMP TAYLOR ELEMENTARY	0042013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)

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

9/2/2024 THROUGH 9/22/2024

<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	2508428	09/03/2024	5,120.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2508480	09/03/2024	53.43	TECHNOLOGY DIVISION	TD11100	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2508482	09/03/2024	12,500.00	HUDSON MIDDLE SCHOOL	4062170	0650	310K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2508489	09/03/2024	1,955.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2508491	09/03/2024	3,931.25	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2508536	09/03/2024	173.69	TECHNOLOGY INTEGRATION	CE11507	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2508578	09/04/2024	481.66	PERRY ELEMENTARY SCHOOL	1821118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2508684	09/04/2024	246.24	BRECKINRIDGE/FRANKLIN ELEMENT	0382013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2508707	09/05/2024	315.70	MEDORA ELEMENTARY SCHOOL	0221013	0734	900XF	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2508708	09/05/2024	15,120.00	MULTILINGUAL	LE12806	0734	345KP	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
CDW LLC	2508716	09/05/2024	808.52	GENERAL COUNSEL	GC11162	0734	900XS	MONITOR, COMPUTER LENOVO W/ 3 YEAR WARRANTY(KYMA-758-2100000421) **
CDW LLC	2508821	09/05/2024	844.06	RUTHERFORD ELEMENTARY SCHOOL	5601077	0734	900XF	COMPUTER, LENOVO PORTABLE DEVICE (STANDARD) THINKPAD L14 GEN 5, 14" ANTI-GLARE WUXGA, INTEL CORE ULTRA 5 PROCESSOR, 256GB SSD, 16GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
CDW LLC	2508935	09/05/2024	2,405.50	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2508967	09/06/2024	1,195.00	IROQUOIS HIGH SCHOOL	3351013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2508968	09/06/2024	1,195.00	MANUAL HIGH SCHOOL	2002154	0734	106L	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2508970	09/06/2024	2,390.00	MANUAL HIGH SCHOOL	2002013	0734	162K	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2508971	09/06/2024	950.00	KENNEDY JOHN F	7201077	0734	900XF	PRINTER, MONochrome LASERJET E50145DN INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
CDW LLC	2508980	09/06/2024	2,337.50	STONESTREET ELEMENTARY SCHOOL	0712170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)

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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
CDW LLC	2509032	09/06/2024	54.86	SUPPORT PROGRAMS	SP11052	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2509035	09/06/2024	4,556.34	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2509035	09/06/2024	115.23	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2509035	09/06/2024	115.23	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2509035	09/06/2024	115.23	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2509046	09/06/2024	45.93	EASTERN HIGH SCHOOL	0071059	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2509047	09/06/2024	520.00	ATHERTON HIGH SCHOOL	0182826	0679	717X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2509274	09/10/2024	481.66	CENTRAL HIGH SCHOOL	1792104	0734	125L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2509302	09/10/2024	152.16	THE PHOENIX SCHOOL OF DISCOVER	2011077	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2509302	09/10/2024	65.04	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2509359	09/10/2024	39,750.00	MALE HIGH SCHOOL	0472053	0734	348L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2509359	09/10/2024	150.00	MALE HIGH SCHOOL	0472053	0734	348L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2509359	09/10/2024	870.00	MALE HIGH SCHOOL	0472053	0734	348L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2509359	09/10/2024	451.80	MALE HIGH SCHOOL	0472053	0734	348L	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2509415	09/10/2024	95.25	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2509416	09/10/2024	2,324.75	GOLDSMITH LANE ELEMENTARY SCHL	0611013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2509417	09/10/2024	283.16	SHAWNEE HIGH SCHOOL	5901077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2509418	09/10/2024	1,440.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2509419	09/10/2024	440.00	WESTPORT MIDDLE SCHOOL	0772170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2509428	09/10/2024	1,800.09	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2509428	09/10/2024	145.08	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2509428	09/10/2024	159.30	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310J	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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

9/2/2024 THROUGH 9/22/2024

<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	2509429	09/10/2024	204.40	RUTHERFORD ELEMENTARY SCHOOL	5601077	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2509430	09/10/2024	57.64	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2509430	09/10/2024	324.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2509498	09/11/2024	1,561.24	MALE HIGH SCHOOL	0472013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2509499	09/11/2024	2,579.71	HITE ELEMENTARY SCHOOL	0951077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2509500	09/11/2024	1,103.18	HR PERSONNEL SERVICE	CT11099	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2509532	09/11/2024	2,550.65	PERRY ELEMENTARY SCHOOL	1821118	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2509686	09/12/2024	8,775.00	MOORE TRAD SCHOOL	1552170	0650	320JC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2509767	09/12/2024	2,125.00	WILT ELEMENTARY SCHOOL	1172013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2509777	09/12/2024	1,199.36	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2509780	09/12/2024	166.61	EASTERN HIGH SCHOOL	0071013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2510027	09/13/2024	2,539.25	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2510073	09/16/2024	76.25	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2510133	09/16/2024	609.75	KENWOOD ELEMENTARY SCHOOL	0591013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2510134	09/16/2024	1,200.00	TRUNNELL ELEMENTARY SCHOOL	1042013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2510137	09/16/2024	414.94	HR PERSONNEL SERVICE	CT11099	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2510137	09/16/2024	67.37	HR PERSONNEL SERVICE	CT11099	0739	900XS	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2510186	09/16/2024	5,982.60	BALLARD HIGH SCHOOL	1052826	0679	711X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2510281	09/16/2024	424.44	WAGGENER TRADITIONAL HIGH SCHL	0511013	0734	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2510457	09/17/2024	4,990.00	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, LENOVO (KYMA-758-210000421)**



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

9/2/2024 THROUGH 9/22/2024

<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	2510457	09/17/2024	10.00	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CDW LLC	2510457	09/17/2024	58.00	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CDW LLC	2510457	09/17/2024	30.12	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**
CDW LLC	2510458	09/17/2024	1,688.12	RUTHERFORD ELEMENTARY SCHOOL	5601077	0734	900XF	COMPUTER, LENOVO PORTABLE DEVICE (STANDARD) THINKPAD L14 GEN 5, 14" ANTI-GLARE WUXGA, INTEL CORE ULTRA 5 PROCESSOR, 256GB SSD, 16GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
CDW LLC	2510459	09/17/2024	196.99	GREATER LOU ED COOP	GL12123	0734	336K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2510547	09/17/2024	421.50	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2510548	09/17/2024	5,343.00	PORTLAND ELEMENTARY SCHOOL	5002170	0650	310L	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2510581	09/17/2024	1,115.10	CROSBY MIDDLE SCHOOL	1191121	0650	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2510603	09/17/2024	3,496.61	SHAWNEE HIGH SCHOOL	5902170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2510605	09/17/2024	220.20	SENECA HIGH SCHOOL	0732013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2510605	09/17/2024	183.06	SENECA HIGH SCHOOL	0732013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2510605	09/17/2024	183.12	SENECA HIGH SCHOOL	0732013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2510605	09/17/2024	152.55	SENECA HIGH SCHOOL	0732013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2510605	09/17/2024	144.10	SENECA HIGH SCHOOL	0732013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2510605	09/17/2024	228.75	SENECA HIGH SCHOOL	0732013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2510606	09/17/2024	2,098.60	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2510615	09/17/2024	90.47	GREATER LOU ED COOP	GL12123	0734	336K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2510616	09/17/2024	1,778.38	ACCOUNTING SERVICES	AC11082	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2510685	09/18/2024	4,250.00	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2510737	09/18/2024	575.68	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, LENOVO ACCESSORIES (KYMA-758-2100000421)**

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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
CDW LLC	2510751	09/18/2024	12,656.50	SCHOOL NUTRITION SERV	SN15101	0650	205X0	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
CDW LLC	2510762	09/18/2024	888.84	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2510776	09/18/2024	145.10	ATHERTON HIGH SCHOOL	0181013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2511126	09/20/2024	656.18	BOWEN ELEMENTARY SCHOOL	0942013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
CDW LLC	2511126	09/20/2024	352.28	BOWEN ELEMENTARY SCHOOL	0942013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2511126	09/20/2024	182.85	BOWEN ELEMENTARY SCHOOL	0942013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2511127	09/20/2024	995.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2511128	09/20/2024	1,195.00	SOUTHERN HIGH SCHOOL	0311013	0734	900XF	PRINTER, MFP, COLOR LASERJET E47528F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2511132	09/20/2024	1,374.00	BLAKE ELEMENTARY SCHOOL	1491077	0734	900XF	COMPUTER, LENOVO PORTABLE DEVICE (MID) THINKPAD T16 GEN 3, 16" ANTI-GLARE WUXGA, INTEL CORE ULTRA 7 PROCESSOR, 512GB SSD, 32GB MEMORY, WIN 11 PRO, FINGERPRINT READER, 3 YR WARRANTY (KYMA-758-2100000421)
CDW LLC	2511133	09/20/2024	1,990.00	SUPPLY SERVICES	SU11084	0734	900XS	PRINTER, MFP, MONOCHROME E42540F INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A
CDW LLC	2511169	09/20/2024	1,593.00	OLMSTED ACADEMY SOUTH	7301147	0650	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2511177	09/20/2024	1,487.50	KING ELEMENTARY SCHOOL	4321013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
CDW LLC	2511188	09/20/2024	4,452.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2511188	09/20/2024	4,452.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CDW LLC	2511189	09/20/2024	5,376.25	CENTRAL HIGH SCHOOL	1791118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2511230	09/20/2024	2,443.75	LINCOLN ELEMENTARY SCHOOL	5202013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
CDW LLC	2511251	09/20/2024	74.95	EXCEPTIONAL CHILD EDUCATION	EC11159	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CDW LLC	2511253	09/20/2024	3,800.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0650	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
<b>FY 2025</b>	<b>79</b>		<b>214,498.14</b>					
CECIL JASON WARD	2509519	09/11/2024	300.00	NEWBURG MIDDLE SCHOOL	0412104	0643	125L	WORKBOOK **
<b>FY 2025</b>	<b>1</b>		<b>300.00</b>					

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

9/2/2024 THROUGH 9/22/2024

<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>
CENGAGE LEARNING INC	2508366	09/03/2024	600.00	BROWN SCHOOL	1651118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>600.00</b>					
CENTER FOR CIVIC EDUCATION	2511249	09/20/2024	1,045.00	IROQUOIS HIGH SCHOOL	3351170	0644	900XF	BOOK **
CENTER FOR CIVIC EDUCATION	2511249	09/20/2024	125.04	IROQUOIS HIGH SCHOOL	3351170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>1,170.04</b>					
CENTRAL CREATIVITY LLC	2509863	09/13/2024	44,850.00	SEMPLE ELEMENTARY SCHOOL	5802170	0322	320JC	SERVICE, INSTRUCTIONAL **
CENTRAL CREATIVITY LLC	2510255	09/16/2024	45,000.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0322	320KC	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>2</b>		<b>89,850.00</b>					
CENTRAL STATES BUS SALES INC	2509627	09/13/2024	299.97	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2509627	09/13/2024	299.97	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2509627	09/13/2024	19.64	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>619.58</b>					
CHAMPIONS CHOICE	2511066	09/19/2024	180.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504L	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE	2511066	09/19/2024	10.80	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504L	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE	2511066	09/19/2024	18.90	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504L	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE	2511066	09/19/2024	10.80	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504L	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE	2511066	09/19/2024	229.50	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504L	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE	2511066	09/19/2024	180.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504L	SUPPLIES, MISCELLANEOUS TEACHING **
CHAMPIONS CHOICE	2511066	09/19/2024	62.25	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>692.25</b>					
CHAR TOYA FENWICK	2510856	09/19/2024	1,500.00	NEWBURG MIDDLE SCHOOL	0412826	0679	736X2	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>1</b>		<b>1,500.00</b>					
CHARACTERSTRONG LLC	2508962	09/06/2024	2,998.00	PRICE ELEMENTARY SCHOOL	1282170	0338	310K	SERVICE, CONFERENCE & SEMINAR **
<b>FY 2025</b>	<b>1</b>		<b>2,998.00</b>					
CHARQWAN MCCALLISTER	2508284	09/03/2024	1,200.00	EVANGEL CHRISTIAN	NB12027	0322	401JP	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>1</b>		<b>1,200.00</b>					
CHARTER COMMUNICATIONS HOLDI	2508446	09/03/2024	1,400.00	SCHOOL NUTRITION SERV	SN15101	0537	205X1	SERVICE, COMMUNICATION **
<b>FY 2025</b>	<b>1</b>		<b>1,400.00</b>					
CHASE MARKETING INC	2508458	09/03/2024	2,240.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2508458	09/03/2024	500.00	KAMMERER MIDDLE SCHOOL	1621147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2511187	09/20/2024	540.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	CLOTHING, MISCELLANEOUS **
CHASE MARKETING INC	2511341	09/20/2024	2,317.50	CHANCEY ELEMENTARY SCHOOL	1021118	0610	900XF	SHIRT, TEE **
<b>FY 2025</b>	<b>3</b>		<b>5,597.50</b>					
CHEF II IMPRESS	2511345	09/20/2024	4,900.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SERVICE, FEE **
CHEF II IMPRESS	2511345	09/20/2024	2,200.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SUPPLIES, MISCELLANEOUS **
CHEF II IMPRESS	2511345	09/20/2024	2,800.00	HUDSON MIDDLE SCHOOL	4062826	0697	780X5	SUPPLIES, MISCELLANEOUS **
<b>FY 2025</b>	<b>1</b>		<b>9,900.00</b>					
CHESS EDUCATION FOUNDATION INC	2511075	09/19/2024	600.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125L	SERVICE, CHESS COACHING (8345) **
<b>FY 2025</b>	<b>1</b>		<b>600.00</b>					
CHRYSALIS LIFE COACHING LLC	2510311	09/17/2024	900.00	MANUAL HIGH SCHOOL	2002104	0349	125L	SERVICE, GROUP MENTORING (8367)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>FY 2025</b>	<b>1</b>		<b>900.00</b>					
CHRYSTAL HAWKINS	2508283	09/03/2024	13,283.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0322	337KC	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>1</b>		<b>13,283.33</b>					
CINTAS CORPORATION 2	2508660	09/04/2024	282.78	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZES: S - XL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR# 935. (SPECIFY COLOR & SIZE) **
CINTAS CORPORATION 2	2508660	09/04/2024	35.82	PROPERTY MGMT & MAINT	PM11411	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	2508660	09/04/2024	781.53	PROPERTY MGMT & MAINT	PM11411	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	2508660	09/04/2024	104.22	PROPERTY MGMT & MAINT	PM11411	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	2508660	09/04/2024	426.56	PROPERTY MGMT & MAINT	PM11411	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	2508660	09/04/2024	104.22	PROPERTY MGMT & MAINT	PM11411	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	2508660	09/04/2024	104.22	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, TEE (SUMMER UNIFORM) W/JCPS LOGO. 100% COTTON. SIZE: 5X-LARGE - 7X-LARGE. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE. GILDA VR #20000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2508660	09/04/2024	562.40	PROPERTY MGMT & MAINT	PM11411	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	2508660	09/04/2024	147.76	PROPERTY MGMT & MAINT	PM11411	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	2508660	09/04/2024	95.94	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. XXL - 3XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2508660	09/04/2024	234.43	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. S - XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**
CINTAS CORPORATION 2	2508660	09/04/2024	15.99	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, SWEATSHIRT, CREW NECK. 4XL. 50% POLY/50% COTTON. COLORS: GREY & TAN. GILDAN VR #18000. SPECIFY COLOR & SIZE**

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

9/2/2024 THROUGH 9/22/2024

<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	2508660	09/04/2024	87.35	PROPERTY MGMT & MAINT	PM11411	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	2508660	09/04/2024	270.20	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 42" - 54". NAVY. RED KAP VR #PT88NV. SPECIFY SIZE & INSEAM** CINTAS #270 VR#270
CINTAS CORPORATION 2	2508660	09/04/2024	700.56	PROPERTY MGMT & MAINT	PM11411	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	2508660	09/04/2024	2,037.59	PROPERTY MGMT & MAINT	PM11411	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	2508660	09/04/2024	1,719.60	PROPERTY MGMT & MAINT	PM11411	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	2508660	09/04/2024	184.70	PROPERTY MGMT & MAINT	PM11411	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	2508660	09/04/2024	92.35	PROPERTY MGMT & MAINT	PM11411	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	2508660	09/04/2024	277.05	PROPERTY MGMT & MAINT	PM11411	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	2508660	09/04/2024	92.35	PROPERTY MGMT & MAINT	PM11411	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	2508660	09/04/2024	332.46	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. SIZE: 2XL, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2508660	09/04/2024	35.82	PROPERTY MGMT & MAINT	PM11411	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	2508660	09/04/2024	35.82	PROPERTY MGMT & MAINT	PM11411	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	2508660	09/04/2024	551.58	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, ELASTIC INSERT PLAIN FRONT. 65% POLY/35% COTTON TWILL. WAIST SIZES: 27"/28" - 39"/40". NAVY. RED KAP #PT60 VR #PT60. (SPECIFY SIZE & INSEAM) **

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

9/2/2024 THROUGH 9/22/2024

<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	2508660	09/04/2024	1,066.95	PROPERTY MGMT & MAINT	PM11411	0893	900XS	PANTS, MEN'S, CARGO. 65% POLY/35% COTTON TWILL. WAIST SIZES: 28" - 40". NAVY. RED KAP VR #PT88NV. (SPECIFY SIZE & INSEAM)** CINTAS #270 VR #270
CINTAS CORPORATION 2	2508660	09/04/2024	184.70	PROPERTY MGMT & MAINT	PM11411	0893	900XS	SHIRT, MEN'S, 4X-LARGE. TALL, SHORT SLEEVE, PERMANENT PRESS, W/JCPS LOGO. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN & WHITE. CINTAS VR #935. SPECIFY COLOR**
CINTAS CORPORATION 2	2508661	09/04/2024	2,898.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2508661	09/04/2024	2,597.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2508661	09/04/2024	305.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2508838	09/05/2024	31.44	DUVALLE EDUCATION CENTER	DE11219	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	2508838	09/05/2024	14.34	DUVALLE EDUCATION CENTER	DE11219	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	2508902	09/05/2024	308.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2508923	09/05/2024	308.00	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2509198	09/09/2024	406.36	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2509198	09/09/2024	767.92	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2509198	09/09/2024	358.24	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2509198	09/09/2024	503.76	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2509289	09/10/2024	124.77	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2509289	09/10/2024	755.79	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2509289	09/10/2024	207.95	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2509289	09/10/2024	611.83	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
CINTAS CORPORATION 2	2509289	09/10/2024	161.20	PROPERTY MGMT & MAINT	PM11411	0893	900XS	CLOTHING, MISCELLANEOUS **
<b>FY 2025</b>	<b>7</b>		<b>20,924.55</b>					
CLARIDGE PRODUCTS & EQUIPMENT	2508991	09/06/2024	2,718.50	DISTRICT WIDE	10	6171M		TACKBOARD, 36"W X 48"L LONG. VINYL KB664 ANTIQUE, CLARIDGE PRODUCTS VR#S33X41380A OR EQUAL.
CLARIDGE PRODUCTS & EQUIPMENT	2508991	09/06/2024	2,991.75	DISTRICT WIDE	10	6171M		TACKBOARD, 48"W X 48"L, VINYL KB664 ANTIQUE, CLARIDGE PRODUCTS VR #S34X41380A OR EQUAL. MFG/PROVIDER PART #S44X41380A
CLARIDGE PRODUCTS & EQUIPMENT	2508991	09/06/2024	4,339.75	DISTRICT WIDE	10	6171M		TACKBOARD, 48"W X 96"L. VINYL KB664 ANTIQUE, CLARIDGE PRODUCTS VR #S34X81380A OR EQUAL. MFG/PROVIDER PART #S44X81381A
CLARIDGE PRODUCTS & EQUIPMENT	2509074	09/09/2024	8,902.00	DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, ECONOMY UNITS WITH ALUMINUM FRAME W/ MARKER TRAY, 3'H X 4'W WITH 2 LCS MARKERS AND 1 FELT ERASER. (MUST BE ASSEMBLED AND BOXED INDIVIDUALLY. CLARIDGE #MLC-2043 OR EQUAL
<b>FY 2025</b>	<b>2</b>		<b>18,952.00</b>					
COCHRANE SUPPLY AND ENGINEERING	2509100	09/09/2024	1,579.92	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #LMB24-3-T.
COCHRANE SUPPLY AND ENGINEERING	2509100	09/09/2024	2,637.84	DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #LMB24-SR-T.

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

9/2/2024 THROUGH 9/22/2024

<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>
COCHRANE SUPPLY AND ENGINEERING	2509490	09/11/2024	176.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
<b>FY 2025</b>	<b>2</b>		<b>4,393.98</b>					
COFFEE AND FUN LLC	2508932	09/05/2024	1,500.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>1,500.00</b>					
COGNIA INC	2509486	09/11/2024	1,300.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COGNIA INC	2509771	09/12/2024	1,110.00	MOORE TRAD SCHOOL	1552170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COGNIA INC	2510101	09/16/2024	555.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COGNIA INC	2510101	09/16/2024	260.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COGNIA INC	2510101	09/16/2024	0.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COGNIA INC	2510619	09/17/2024	1,110.00	ELEM & SECONDARY ACADEMICS	CM11214	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COGNIA INC	2511335	09/20/2024	260.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2025</b>	<b>5</b>		<b>4,595.00</b>					
COLEX FINISHING INC	2511204	09/20/2024	54.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2511204	09/20/2024	640.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2511204	09/20/2024	268.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2511204	09/20/2024	12.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2511204	09/20/2024	42.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
COLEX FINISHING INC	2511204	09/20/2024	120.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>1,136.50</b>					
COLLABORATIVE FOR TEACHING & I	2508562	09/04/2024	6,750.00	MOORE TRAD SCHOOL	1552170	0643	320JC	AIDS, MISCELLANEOUS TEACHING **
COLLABORATIVE FOR TEACHING & I	2508562	09/04/2024	7,110.00	MOORE TRAD SCHOOL	1552170	0643	320JC	AIDS, MISCELLANEOUS TEACHING **
COLLABORATIVE FOR TEACHING & I	2509025	09/06/2024	22,150.00	SENECA HIGH SCHOOL	0732170	0322	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COLLABORATIVE FOR TEACHING & I	2509025	09/06/2024	20,250.23	SENECA HIGH SCHOOL	0732170	0643	320KC	GUIDE, STUDY **
COLLABORATIVE FOR TEACHING & I	2509634	09/12/2024	14,647.00	SOUTHERN HIGH SCHOOL	0312170	0349	310J	SERVICE, PROFESSIONAL **
COLLABORATIVE FOR TEACHING & I	2509867	09/13/2024	41,690.00	BALLARD HIGH SCHOOL	1052170	0322	320KC	SERVICE, PROFESSIONAL **
COLLABORATIVE FOR TEACHING & I	2510792	09/18/2024	134,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK **
COLLABORATIVE FOR TEACHING & I	2510792	09/18/2024	6,800.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLLABORATIVE FOR TEACHING & I	2510792	09/18/2024	134,500.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0643	120K	BOOK **
<b>FY 2025</b>	<b>5</b>		<b>388,397.23</b>					
COLLEGE ENTRANCE EXAMINATION	2508286	09/03/2024	7,440.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	TEST**
<b>FY 2025</b>	<b>1</b>		<b>7,440.00</b>					
COMMONWEALTH DODGE LLC	2509502	09/11/2024	5,731.56	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
COMMONWEALTH DODGE LLC	2511232	09/20/2024	111.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
COMMONWEALTH DODGE LLC	2511232	09/20/2024	377.25	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
COMMONWEALTH DODGE LLC	2511232	09/20/2024	150.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
COMMONWEALTH DODGE LLC	2511232	09/20/2024	7.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
COMMONWEALTH DODGE LLC	2511232	09/20/2024	2.85	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
COMMONWEALTH DODGE LLC	2511232	09/20/2024	53.92	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
COMMONWEALTH DODGE LLC	2511232	09/20/2024	189.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
<b>FY 2025</b>	<b>2</b>		<b>6,624.28</b>					
COMPLETE PRINTER SOURCE	2508442	09/03/2024	67.98	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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

9/2/2024 THROUGH 9/22/2024

<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	2508635	09/04/2024	7.20	CENTRAL HIGH SCHOOL	1791118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2508636	09/04/2024	64.14	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12", 76 LB, SMART-STACK ASSORTMENT, 240 SHEETS/PK. TRU-RAY#6586 PACON VR #PAC6586.
COMPLETE PRINTER SOURCE	2508637	09/04/2024	30.58	KENNEDY JOHN F	7201077	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	2508638	09/04/2024	13.95	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2508638	09/04/2024	6.50	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	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	2508638	09/04/2024	4.68	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS. AVERY. VR # 23280
COMPLETE PRINTER SOURCE	2508638	09/04/2024	9.00	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2508639	09/04/2024	1.58	EARLY CHILDHOOD	EA12784	0610	135K	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	2508639	09/04/2024	45.00	EARLY CHILDHOOD	EA12784	0610	135K	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2508640	09/04/2024	263.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2508643	09/04/2024	41.29	ATHERTON HIGH SCHOOL	0181077	0610	900XF	ENVELOPE, BOOKLET, WHITE, 13" X 10" WITH GUMMED SIDE OPENING, 28 LB., 100/BOX. QUALITY PARK# 37613 TOPS VR#QUA37613
COMPLETE PRINTER SOURCE	2508643	09/04/2024	15.29	ATHERTON HIGH SCHOOL	0181077	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	2508643	09/04/2024	0.79	ATHERTON HIGH SCHOOL	0181077	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	2508644	09/04/2024	11.16	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2508644	09/04/2024	21.38	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2508645	09/04/2024	116.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2508646	09/04/2024	26.34	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2508647	09/04/2024	25.98	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2508648	09/04/2024	477.25	MOORE TRAD SCHOOL	1552170	0610	320JC	PAPER, PARCHMENT, 8 1/2" X 11", 24 LB WEIGHT. IVORY 100 SHEETS/PK, SOUTHWORTH #P984CK NEENAH VR# SOUP984CK
COMPLETE PRINTER SOURCE	2508648	09/04/2024	126.80	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508648	09/04/2024	76.45	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508648	09/04/2024	146.10	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508648	09/04/2024	51.35	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508648	09/04/2024	51.96	MOORE TRAD SCHOOL	1552170	0610	320JC	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2508649	09/04/2024	22.58	BROWN SCHOOL	1652826	0679	736X8	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEET/PKG PACON VR #PAC54481
COMPLETE PRINTER SOURCE	2508649	09/04/2024	11.29	BROWN SCHOOL	1652826	0679	736X8	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON VR #PAC54661
COMPLETE PRINTER SOURCE	2508649	09/04/2024	33.87	BROWN SCHOOL	1652826	0679	736X8	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON VR #PAC54681
COMPLETE PRINTER SOURCE	2508649	09/04/2024	22.98	BROWN SCHOOL	1652826	0679	736X8	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON VR #PAC54721
COMPLETE PRINTER SOURCE	2508649	09/04/2024	11.29	BROWN SCHOOL	1652826	0679	736X8	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON VR #PAC54751
COMPLETE PRINTER SOURCE	2508649	09/04/2024	22.58	BROWN SCHOOL	1652826	0679	736X8	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEET/PACK PACON VR #PAC54781
COMPLETE PRINTER SOURCE	2508649	09/04/2024	11.29	BROWN SCHOOL	1652826	0679	736X8	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON VR #PAC54811
COMPLETE PRINTER SOURCE	2508649	09/04/2024	33.87	BROWN SCHOOL	1652826	0679	736X8	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE PACON VR #PAC54841
COMPLETE PRINTER SOURCE	2508649	09/04/2024	18.98	BROWN SCHOOL	1652826	0679	736X8	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2508733	09/05/2024	38.97	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2508734	09/05/2024	81.25	HARTSTERN ELEMENTARY SCHOOL	1211118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2508807	09/05/2024	2.79	PROPERTY MGMT & MAINT	PM11195	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2508807	09/05/2024	5.69	PROPERTY MGMT & MAINT	PM11195	0610	900XS	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	2508807	09/05/2024	3.60	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2508807	09/05/2024	29.79	PROPERTY MGMT & MAINT	PM11195	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, STRAIGHT CUT, FOR SHELF FILING SYSTEMS, 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD VR# SMD24110
COMPLETE PRINTER SOURCE	2508954	09/06/2024	103.92	BROWN SCHOOL	1651118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2508955	09/06/2024	9.49	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2508955	09/06/2024	23.90	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	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	2509064	09/06/2024	107.03	OKOLONA ELEMENTARY SCHOOL	0271077	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	2509065	09/06/2024	677.95	MANUAL HIGH SCHOOL	2002826	0679	719X	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	2509065	09/06/2024	1.80	MANUAL HIGH SCHOOL	2002826	0679	719X	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2509066	09/06/2024	595.80	MULTILINGUAL	LE11806	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, STRAIGHT CUT, FOR SHELF FILING SYSTEMS, 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD VR# SMD24110
COMPLETE PRINTER SOURCE	2509269	09/10/2024	77.94	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2509270	09/10/2024	11.16	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2509270	09/10/2024	10.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2509270	09/10/2024	15.29	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	2509271	09/10/2024	27.90	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2509271	09/10/2024	29.22	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2509271	09/10/2024	26.34	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2509272	09/10/2024	17.90	NEWCOMER ACADEMY	1861124	0610	900XS	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON VR #P3761
COMPLETE PRINTER SOURCE	2509272	09/10/2024	29.22	NEWCOMER ACADEMY	1861124	0610	900XS	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2509463	09/11/2024	26.34	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR
COMPLETE PRINTER SOURCE	2509463	09/11/2024	26.34	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2509463	09/11/2024	26.34	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213YEL
COMPLETE PRINTER SOURCE	2509464	09/11/2024	26.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2509464	09/11/2024	26.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2509465	09/11/2024	11.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X2	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	2509465	09/11/2024	29.22	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2509605	09/11/2024	159.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2509653	09/12/2024	71.70	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS-STEEL BLADES. FOR AGES 12 AND UP. FISKARS VR#FSK1294587096J
COMPLETE PRINTER SOURCE	2509653	09/12/2024	21.60	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2509654	09/12/2024	87.66	WAGGENER TRADITIONAL HIGH SCHL	0511077	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 PENDIFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2509655	09/12/2024	129.90	BALLARD HIGH SCHOOL	1052826	0679	711X	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2509656	09/12/2024	38.97	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2509656	09/12/2024	21.38	BLOOM ELEMENTARY SCHOOL	2251118	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	2509657	09/12/2024	12.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2509657	09/12/2024	17.76	FRAYSER ELEMENTARY SCHOOL	2901118	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	2509658	09/12/2024	75.92	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2509658	09/12/2024	90.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2509659	09/12/2024	26.34	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2509659	09/12/2024	26.34	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	FOLDER, FILE. LAVENDER LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213LAV
COMPLETE PRINTER SOURCE	2509659	09/12/2024	66.43	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2509660	09/12/2024	73.97	SHAWNEE HIGH SCHOOL	5901077	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	2509841	09/13/2024	41.85	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2509842	09/13/2024	36.27	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2509842	09/13/2024	75.92	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2509843	09/13/2024	26.34	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2509843	09/13/2024	26.34	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	FOLDER, FILE. ORANGE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213ORA
COMPLETE PRINTER SOURCE	2509843	09/13/2024	23.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2509843	09/13/2024	14.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2509843	09/13/2024	143.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2509956	09/13/2024	67.98	CRUMS LANE ELEMENTARY SCHOOL	0922104	0650	125L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2509956	09/13/2024	47.98	CRUMS LANE ELEMENTARY SCHOOL	0922104	0650	125L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2509956	09/13/2024	47.98	CRUMS LANE ELEMENTARY SCHOOL	0922104	0650	125L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2509956	09/13/2024	47.98	CRUMS LANE ELEMENTARY SCHOOL	0922104	0650	125L	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510089	09/16/2024	254.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510090	09/16/2024	198.78	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510090	09/16/2024	210.14	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510090	09/16/2024	210.14	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510090	09/16/2024	210.14	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510091	09/16/2024	276.00	BALLARD HIGH SCHOOL	1051013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510092	09/16/2024	120.00	MOORE TRAD SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510093	09/16/2024	106.24	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510189	09/16/2024	7.90	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	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	2510189	09/16/2024	29.22	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	FOLDER, FILE, ASSORTED COLORS. LETTER SIZE, 1/3 CUT, REINFORCED TWO PLY TAB, 11 POINT COLORED STOCK, INTERIOR GRID (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) 100/BOX PENDAFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2510190	09/16/2024	91.74	NORTON COMMONS	3711077	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	2510190	09/16/2024	52.68	NORTON COMMONS	3711077	0610	900XF	FOLDER, FILE PINK, LETTER SIZE, 1/3 CUT, REINFORCED TOP TAB, 100/BOX. TOPS VR #PFXR15213PIN
COMPLETE PRINTER SOURCE	2510190	09/16/2024	52.68	NORTON COMMONS	3711077	0610	900XF	FOLDER, FILE. GREEN LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BGR

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2510190	09/16/2024	8.88	NORTON COMMONS	3711077	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	2510190	09/16/2024	23.90	NORTON COMMONS	3711077	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	2510191	09/16/2024	36.27	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2510191	09/16/2024	28.47	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2510192	09/16/2024	71.70	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	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	2510275	09/16/2024	18.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2510275	09/16/2024	30.58	SOUTHERN HIGH SCHOOL	0311118	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	2510320	09/17/2024	21.38	SENECA HIGH SCHOOL	0731118	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	2510320	09/17/2024	19.02	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING, 10/BOX. C-LINE VR #CLI32950.
COMPLETE PRINTER SOURCE	2510320	09/17/2024	26.34	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE. BLUE LETTER SIZE, 1/3 CUT REINFORCED TOP TAB, 11 POINT COLORED STOCK, INTERIOR GRID, 100/BOX. TOPS VR# PFXR15213BLU
COMPLETE PRINTER SOURCE	2510320	09/17/2024	37.96	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2510320	09/17/2024	4.95	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2510320	09/17/2024	3.30	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL PINK. PACON VR #PAC37266
COMPLETE PRINTER SOURCE	2510320	09/17/2024	1.65	SENECA HIGH SCHOOL	0731118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2510320	09/17/2024	5.58	SENECA HIGH SCHOOL	0731118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803
COMPLETE PRINTER SOURCE	2510320	09/17/2024	38.24	SENECA HIGH SCHOOL	0731118	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	2510469	09/17/2024	52.68	BOYS & GIRLS HAVEN	9032121	0610	103L	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	2510470	09/17/2024	33.48	BROWN SCHOOL	1651118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE, 8-OZ. SPRAY BOTTLE. EXPO SANFORD VR# SAN81803

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

9/2/2024 THROUGH 9/22/2024

<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	2510471	09/17/2024	29.22	SENECA HIGH SCHOOL	0731118	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 PENDIFLEX#PFXR152 1/3 ASST TOPS VR# PFXR15213ASST
COMPLETE PRINTER SOURCE	2510471	09/17/2024	96.85	SENECA HIGH SCHOOL	0731118	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	2510472	09/17/2024	47.45	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEET/PKG PACON VR #PAC104159
COMPLETE PRINTER SOURCE	2510583	09/17/2024	240.46	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510583	09/17/2024	328.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510583	09/17/2024	328.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510583	09/17/2024	210.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510583	09/17/2024	98.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510607	09/17/2024	92.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510627	09/18/2024	162.50	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125L	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	2510628	09/18/2024	297.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, STRAIGHT CUT, FOR SHELF FILING SYSTEMS, 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD VR# SMD24110
COMPLETE PRINTER SOURCE	2510681	09/18/2024	209.97	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510681	09/18/2024	242.97	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510681	09/18/2024	242.97	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510681	09/18/2024	242.97	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510681	09/18/2024	106.24	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510681	09/18/2024	276.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510681	09/18/2024	360.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510681	09/18/2024	360.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510681	09/18/2024	360.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510729	09/18/2024	237.63	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2510735	09/18/2024	233.70	SENECA HIGH SCHOOL	0731118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510738	09/18/2024	135.15	MOORE TRAD SCHOOL	1551013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
COMPLETE PRINTER SOURCE	2510780	09/18/2024	126.80	THE BROOK - KMI	0202121	0610	103L	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	2510938	09/19/2024	36.00	HR PERSONNEL SERVICE	CT11099	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2511241	09/20/2024	29.22	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2511243	09/20/2024	48.59	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	PAPER, KRAFT, WHITE, 40 LB, 36" X 1000' ROLL, ALL-PURPOSE PAPER. PACON VR# PAC5636
COMPLETE PRINTER SOURCE	2511247	09/20/2024	106.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN. Neenah, VR# WAU49561
COMPLETE PRINTER SOURCE	2511247	09/20/2024	53.00	CENTRAL HIGH SCHOOL	1791118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH, VR# WAU49541
COMPLETE PRINTER SOURCE	2511263	09/20/2024	58.44	EARLY CHILDHOOD	EA11842	0610	135X	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	2511263	09/20/2024	29.60	EARLY CHILDHOOD	EA11842	0610	135X	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	2511264	09/20/2024	18.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394". TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2511264	09/20/2024	3.30	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BROWN. PACON VR #PAC37026
COMPLETE PRINTER SOURCE	2511264	09/20/2024	3.30	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2511264	09/20/2024	4.95	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106
COMPLETE PRINTER SOURCE	2511264	09/20/2024	4.95	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2511264	09/20/2024	3.30	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2511264	09/20/2024	35.85	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2511272	09/20/2024	39.60	BALLARD HIGH SCHOOL	1052826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL FLAME RED. PACON VR #PAC37036
COMPLETE PRINTER SOURCE	2511272	09/20/2024	39.60	BALLARD HIGH SCHOOL	1052826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL BLACK. PACON VR #PAC37306
COMPLETE PRINTER SOURCE	2511272	09/20/2024	19.80	BALLARD HIGH SCHOOL	1052826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL ORANGE. PACON VR #PAC37106



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

9/2/2024 THROUGH 9/22/2024

<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	2511272	09/20/2024	39.60	BALLARD HIGH SCHOOL	1052826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL RICH BLUE. PACON VR #PAC37186
COMPLETE PRINTER SOURCE	2511272	09/20/2024	39.60	BALLARD HIGH SCHOOL	1052826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE. PACON VR #PAC37016
COMPLETE PRINTER SOURCE	2511272	09/20/2024	39.60	BALLARD HIGH SCHOOL	1052826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL, AZURE BLUE. PACON VR #PAC37166
COMPLETE PRINTER SOURCE	2511272	09/20/2024	19.80	BALLARD HIGH SCHOOL	1052826	0679	711X	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL VIOLET. PACON VR #PAC37336
COMPLETE PRINTER SOURCE	2511274	09/20/2024	126.80	WILKERSON ELEMENTARY SCHOOL	0661124	0610	MLSXA	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	2511309	09/20/2024	97.50	BALLARD HIGH SCHOOL	1052826	0679	711X	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	2511310	09/20/2024	12.99	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. WHITE. NEENAH, VR# WAU40411
COMPLETE PRINTER SOURCE	2511310	09/20/2024	13.25	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. GREEN. Neenah, VR# WAU49561
COMPLETE PRINTER SOURCE	2511310	09/20/2024	13.25	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X11", 110 LB. YELLOW. NEENAH, VR# WAU49541
COMPLETE PRINTER SOURCE	2511310	09/20/2024	13.25	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 110 LB. BLUE 250. Neenah, VR# WAU49521
COMPLETE PRINTER SOURCE	2511311	09/20/2024	178.74	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, END TAB, STRAIGHT CUT, FOR SHELF FILING SYSTEMS, 100/BOX. 11 POINT DOUBLE PLY STYLE, REINFORCED DOUBLE THICK TAB. SMEAD VR# SMD24110
<b>FY 2025</b>	<b>77</b>		<b>13,988.66</b>					
CONSCIOUS TEACHING LLC	2510546	09/17/2024	998.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **
CONSCIOUS TEACHING LLC	2510546	09/17/2024	798.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **
CONSCIOUS TEACHING LLC	2510546	09/17/2024	143.68	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>1,939.68</b>					
CONSOLIDATED ELECTRICAL DISTRI	2509262	09/10/2024	176.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2509262	09/10/2024	279.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2510625	09/18/2024	55.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2510677	09/18/2024	192.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
<b>FY 2025</b>	<b>3</b>		<b>703.60</b>					
CONTINENTAL PRESS INC	2508897	09/05/2024	478.65	KENNEDY ALEX R	1751124	0643	MLSXA	BOOK **
CONTINENTAL PRESS INC	2508897	09/05/2024	421.35	KENNEDY ALEX R	1751124	0643	MLSXA	BOOK **
CONTINENTAL PRESS INC	2508897	09/05/2024	114.88	KENNEDY ALEX R	1751118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>1,072.18</b>					
COOKS BOB LOCKSMITH SVC	2510665	09/18/2024	85.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	LOCK, LOCK PART & KEY **
COOKS BOB LOCKSMITH SVC	2510665	09/18/2024	70.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>155.00</b>					
CORBIN SEAVERS	2508590	09/04/2024	450.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125L	SERVICE, PROFESSIONAL **
CORBIN SEAVERS	2511001	09/19/2024	600.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0349	900XX	SERVICE, CHESS COACHING **

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

9/2/2024 THROUGH 9/22/2024

<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>FY 2025</b>	<b>2</b>		<b>1,050.00</b>					
CORKEN STEEL PRODUCTS	2509086	09/09/2024	103.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2509086	09/09/2024	0.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
CORKEN STEEL PRODUCTS	2509105	09/09/2024	140.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2509105	09/09/2024	9.42	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2509105	09/09/2024	111.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2509120	09/09/2024	245.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2509120	09/09/2024	45.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
CORKEN STEEL PRODUCTS	2509677	09/13/2024	36.58	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2509677	09/13/2024	9.29	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2509677	09/13/2024	25.65	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2509677	09/13/2024	35.10	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2509677	09/13/2024	0.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
CORKEN STEEL PRODUCTS	2511196	09/20/2024	32.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	2511196	09/20/2024	0.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
<b>FY 2025</b>	<b>5</b>		<b>795.80</b>					
CORNERSTONE GEOTECH SERVICES I	2509232	09/10/2024	4,500.00	MANUAL HIGH SCHOOL	2003611	0450	925XX	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
<b>FY 2025</b>	<b>1</b>		<b>4,500.00</b>					
COUNCIL OF THE GREAT CITY SCHOC	2508572	09/04/2024	425.00	SCHOOLS DIVISION	AS12052	0338	022I	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COUNCIL OF THE GREAT CITY SCHOC	2510098	09/16/2024	425.00	STUART ACADEMY	1442170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COUNCIL OF THE GREAT CITY SCHOC	2511331	09/20/2024	425.00	ACCT, RES & SYSTEM IMP	EV11217	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
<b>FY 2025</b>	<b>3</b>		<b>1,275.00</b>					
COX SUBSCRIPTIONS	2510088	09/16/2024	199.95	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
COX SUBSCRIPTIONS	2510088	09/16/2024	159.99	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (8316)**
<b>FY 2025</b>	<b>1</b>		<b>359.94</b>					
CPM EDUCATIONAL PROGRAM	2511142	09/20/2024	896.00	NOE MIDDLE SCHOOL	4351170	0644	900XF	BOOK **
CPM EDUCATIONAL PROGRAM	2511142	09/20/2024	896.00	NOE MIDDLE SCHOOL	4351170	0644	900XF	BOOK **
CPM EDUCATIONAL PROGRAM	2511142	09/20/2024	179.20	NOE MIDDLE SCHOOL	4351170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>1,971.20</b>					
CRAIG R TWEDDELL	2509137	09/09/2024	2,250.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, INSTRUCTIONAL **
<b>FY 2025</b>	<b>1</b>		<b>2,250.00</b>					
CRAZEE 4 BRICKS	2508608	09/04/2024	500.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125L	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>1</b>		<b>500.00</b>					
CREATIVE IMAGE TECHNOLOGIES	2508992	09/06/2024	2,978.00	BYCK ELEMENTARY SCHOOL	2431013	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2508992	09/06/2024	550.00	BYCK ELEMENTARY SCHOOL	2431077	0434	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
CREATIVE IMAGE TECHNOLOGIES	2508992	09/06/2024	240.00	BYCK ELEMENTARY SCHOOL	2431013	0739	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK CONTRACT UK-2205-22) **
CREATIVE IMAGE TECHNOLOGIES	2508992	09/06/2024	110.70	BYCK ELEMENTARY SCHOOL	2431013	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2509040	09/06/2024	796.00	LUHR ELEMENTARY SCHOOL	1072013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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

9/2/2024 THROUGH 9/22/2024

<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>
CREATIVE IMAGE TECHNOLOGIES	2509040	09/06/2024	68.00	LUHR ELEMENTARY SCHOOL	1072013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2509624	09/12/2024	3,582.00	SHACKLETTE ELEMENTARY SCHOOL	0972013	0734	162K	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2509624	09/12/2024	305.00	SHACKLETTE ELEMENTARY SCHOOL	0972013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2509626	09/12/2024	64.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2509626	09/12/2024	10.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
CREATIVE IMAGE TECHNOLOGIES	2509626	09/12/2024	34.95	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2510679	09/18/2024	375.00	FAIRDALE ELEMENTARY SCHOOL	0101087	0434	900XF	INSTALLATION OF SMART CLASSROOMS (UK CONTRACT UK-2205-22E) **
<b>FY 2025</b>	<b>5</b>		<b>9,113.65</b>					
CROOKED RIVER FARMS LLC	2510874	09/19/2024	450.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125L	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>450.00</b>					
CRUCIAL CLICK LLC	2508569	09/04/2024	9.89	GREATER LOU ED COOP	GL12123	0610	336K	SERVICE, ENGRAVING **
CRUCIAL CLICK LLC	2508569	09/04/2024	9.89	GREATER LOU ED COOP	GL12123	0610	336K	SERVICE, ENGRAVING **
CRUCIAL CLICK LLC	2508569	09/04/2024	4.50	GREATER LOU ED COOP	GL12123	0610	336K	SERVICE, ENGRAVING **
CRUCIAL CLICK LLC	2508569	09/04/2024	4.50	GREATER LOU ED COOP	GL12123	0610	336K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>28.78</b>					
CUMMINS INC	2509688	09/13/2024	3,889.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
CUMMINS INC	2509688	09/13/2024	262.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM)**
<b>FY 2025</b>	<b>1</b>		<b>4,152.08</b>					
CUNNINGHAM GOLF CAR COMPANY	2510826	09/18/2024	320.00	BALLARD HIGH SCHOOL	1052826	0679	712X	RENTAL, VEHICLE **
CUNNINGHAM GOLF CAR COMPANY	2510826	09/18/2024	125.00	BALLARD HIGH SCHOOL	1052826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUNNINGHAM GOLF CAR COMPANY	2511288	09/20/2024	37.61	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUNNINGHAM GOLF CAR COMPANY	2511288	09/20/2024	125.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUNNINGHAM GOLF CAR COMPANY	2511288	09/20/2024	41.02	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUNNINGHAM GOLF CAR COMPANY	2511288	09/20/2024	108.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SERVICE, LABOR **
CUNNINGHAM GOLF CAR COMPANY	2511288	09/20/2024	18.50	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0697	900XF	SERVICE, FEE **
<b>FY 2025</b>	<b>2</b>		<b>775.13</b>					
CUSTOM T S	2508315	09/03/2024	921.90	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2508315	09/03/2024	23.95	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
CUSTOM T S	2508315	09/03/2024	24.95	MEYZEEK MIDDLE SCHOOL	3401147	0610	EXPXA	CLOTHING, MISCELLANEOUS **
<b>FY 2025</b>	<b>1</b>		<b>970.80</b>					
CUTTIN IT CLOSE LAWN AND LANDS	2510300	09/16/2024	2,000.00	LASSITER MIDDLE SCHOOL	1331077	0698	900XF	SERVICE, PROFESSIONAL **
CUTTIN IT CLOSE LAWN AND LANDS	2510301	09/16/2024	135.00	LASSITER MIDDLE SCHOOL	1331077	0349	900XF	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>2</b>		<b>2,135.00</b>					
DADANT AND SONS INC	2510755	09/18/2024	775.80	FAC ENV SFTY SERV	SF11195	0610	900XQ	CLOTHING, MISCELLANEOUS **
DADANT AND SONS INC	2510755	09/18/2024	193.95	FAC ENV SFTY SERV	SF11195	0610	900XQ	CLOTHING, MISCELLANEOUS **
<b>FY 2025</b>	<b>1</b>		<b>969.75</b>					

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

9/2/2024 THROUGH 9/22/2024

<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>
DADDY VICS SOUL FOOD INC <b>FY 2025</b>	2508518 <b>1</b>	09/03/2024	1,800.00 <b>1,800.00</b>	DIVERSITY EQUITY POVERTY DIV	DV11952	0616	900XY	SERVICE, CATERING **
DAGES PAINT COMPANY	2509356	09/10/2024	101.76	DISTRICT WIDE	10	6171M		GUN, CAULKING, HEAVY DUTY W/CUTTER ON HANDLE AND ROD AT END TO BREAK SEAL BELOW NOZZLE. NEWBORN #188 OR EQUAL. DYNAMIC VR# 20109
DAGES PAINT COMPANY <b>FY 2025</b>	2510429 <b>2</b>	09/17/2024	887.76 <b>989.52</b>	DISTRICT WIDE	10	6171M		LACQUERS AND LACQUER THINNERS. LACQUER THINNER, FURNITURE RE-FINISHING, 5 GAL CAN. LENMAR, SUNNYSIDE OR EQUAL SUNNYSIDE/ALLPRO VR #LT05
DALECO LAND MANAGEMENT INC <b>FY 2025</b>	2509229 <b>1</b>	09/10/2024	780.00 <b>780.00</b>	SOUTHERN HIGH SCHOOL	0312828	0679	741X	CHEMICAL, SPRAY & TRAP **
DATA LINK COMMUNICATIONS OF IN	2508869	09/05/2024	960.58	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2508869	09/05/2024	248.58	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XL	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
DATA LINK COMMUNICATIONS OF IN	2508869	09/05/2024	3,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XL	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2509674	09/12/2024	740.00	RISK MANAGEMENT AND BENEFITS	BA11099	0610	900XV	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2509674	09/12/2024	120.00	RISK MANAGEMENT AND BENEFITS	BA11099	0610	900XV	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN	2509674	09/12/2024	357.14	RISK MANAGEMENT AND BENEFITS	BA11099	0610	900XV	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DATA LINK COMMUNICATIONS OF IN <b>FY 2025</b>	2509674 <b>2</b>	09/12/2024	9,080.00 <b>14,506.30</b>	RISK MANAGEMENT AND BENEFITS	BA11099	0610	900XV	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
DC ELEVATOR COMPANY INC <b>FY 2025</b>	2509204 <b>1</b>	09/09/2024	7,340.00 <b>7,340.00</b>	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	904XL	SERVICE, ELEVATOR & LIFT (BID 8213) **
DECKER INC	2509779	09/12/2024	640.50	BARRET TRADITIONAL MIDDLE SCH	0401077	0697	900XF	SIGN **
DECKER INC <b>FY 2025</b>	2509779 <b>1</b>	09/12/2024	22.89 <b>663.39</b>	BARRET TRADITIONAL MIDDLE SCH	0401077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO INC	2508477	09/03/2024	281.55	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2508477	09/03/2024	116.42	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2509505	09/11/2024	2,040.60	WILKERSON ELEMENTARY SCHOOL	0661077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2509505	09/11/2024	75.00	WILKERSON ELEMENTARY SCHOOL	0661077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
DEMCO INC	2510075	09/16/2024	37.99	MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2510075	09/16/2024	17.08	MALE HIGH SCHOOL	0471059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2510622	09/17/2024	53.28	CARRITHERS MIDDLE SCHOOL	1671059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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

9/2/2024 THROUGH 9/22/2024

<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>
DEMCO INC	2510622	09/17/2024	545.09	CARRITHERS MIDDLE SCHOOL	1671059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511076	09/19/2024	51.65	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511076	09/19/2024	117.83	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511076	09/19/2024	26.44	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511298	09/20/2024	425.53	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511298	09/20/2024	19.18	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511298	09/20/2024	19.18	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511298	09/20/2024	19.18	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511298	09/20/2024	19.18	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511298	09/20/2024	19.18	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511298	09/20/2024	19.18	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511298	09/20/2024	19.18	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511298	09/20/2024	19.18	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511298	09/20/2024	19.18	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511298	09/20/2024	19.18	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511298	09/20/2024	19.18	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	33.26	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	57.26	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	23.02	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	179.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	5.49	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	5.49	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	75.32	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	77.90	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	2.62	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	18.59	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **

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

9/2/2024 THROUGH 9/22/2024

<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>
DEMCO INC	2511299	09/20/2024	6.96	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	8.85	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	159.90	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	37.19	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	78.08	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	55.77	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	46.89	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	19.34	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	28.45	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	9.29	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	9.29	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	9.29	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	9.29	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	102.50	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	8.52	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	70.67	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	83.69	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	167.38	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	0.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	417.57	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	24.35	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	100.42	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2022) (1020) **
DEMCO INC	2511299	09/20/2024	212.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>FY 2025</b>	<b>7</b>		<b>6,162.26</b>					
DEW EL CORPORATION	2511035	09/19/2024	2,875.39	FIELD ELEMENTARY SCHOOL	2501087	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
DEW EL CORPORATION	2511035	09/19/2024	401.56	FIELD ELEMENTARY SCHOOL	2501087	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>FY 2025</b>	<b>1</b>		<b>3,276.95</b>					
DIESEL USA GROUP INC	2509735	09/13/2024	274.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL USA GROUP INC	2509735	09/13/2024	150.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
<b>FY 2025</b>	<b>1</b>		<b>424.94</b>					
DIGI KEY CORPORATION	2508185	09/03/2024	239.13	PROPERTY MGMT & MAINT	PM11411	0697		PART, MISCELLANEOUS AIR CONDITIONING **
DIGI KEY CORPORATION	2508185	09/03/2024	6.99	PROPERTY MGMT & MAINT	PM11411	0697		SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>246.12</b>					
DINE EQUIPMENT COMPANY	2509091	09/09/2024	239.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509091	09/09/2024	332.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509092	09/09/2024	478.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509092	09/09/2024	478.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509093	09/09/2024	6.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509094	09/09/2024	27.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509094	09/09/2024	16.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509094	09/09/2024	44.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509094	09/09/2024	56.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509095	09/09/2024	12.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509122	09/09/2024	48.73	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509189	09/09/2024	12,480.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
DINE EQUIPMENT COMPANY	2509189	09/09/2024	360.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DINE EQUIPMENT COMPANY	2509383	09/10/2024	996.00	WESTERN HIGH SCHOOL	0842145	0739	106L	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509384	09/10/2024	56.86	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509384	09/10/2024	13.70	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509384	09/10/2024	23.65	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509384	09/10/2024	48.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509384	09/10/2024	99.40	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509384	09/10/2024	78.83	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509384	09/10/2024	81.45	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509384	09/10/2024	9.97	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **

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

9/2/2024 THROUGH 9/22/2024

<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	2509384	09/10/2024	10.22	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509384	09/10/2024	30.42	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509384	09/10/2024	68.53	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509384	09/10/2024	4.70	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509384	09/10/2024	52.57	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509384	09/10/2024	27.38	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509385	09/10/2024	3,575.02	MEYZEEK MIDDLE SCHOOL	3401077	0739	900XF	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509552	09/11/2024	14.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509552	09/11/2024	12.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509552	09/11/2024	9.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509553	09/11/2024	58.25	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509554	09/11/2024	89.64	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509554	09/11/2024	255.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509554	09/11/2024	399.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509554	09/11/2024	286.74	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509554	09/11/2024	84.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509554	09/11/2024	55.20	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509554	09/11/2024	36.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509555	09/11/2024	113.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509556	09/11/2024	117.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509556	09/11/2024	16.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509556	09/11/2024	28.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509557	09/11/2024	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509557	09/11/2024	12.35	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509558	09/11/2024	103.44	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509559	09/11/2024	104.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509559	09/11/2024	141.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **



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

9/2/2024 THROUGH 9/22/2024

<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	2509559	09/11/2024	112.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509559	09/11/2024	17.62	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509559	09/11/2024	4.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509560	09/11/2024	734.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509561	09/11/2024	131.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509561	09/11/2024	191.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509561	09/11/2024	264.48	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509562	09/11/2024	281.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509971	09/13/2024	66.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2509971	09/13/2024	105.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2510403	09/18/2024	1,057.92	DISTRICT WIDE	10	6171M		PART, KIT FOR EDLUND CAN OPENER 203 & 266 REPLACEMENT PART #KT2326 -- CASE INCLUDES 1 GOO6 GEAR, 1 KOO6 KNIFE, AND 1 S196 STUD (MUST BE ORDERED IN FULL CASES (6 CASES PER KIT)
DINE EQUIPMENT COMPANY	2510979	09/19/2024	35.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2510979	09/19/2024	16.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2510980	09/19/2024	267.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2510981	09/19/2024	82.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2510981	09/19/2024	44.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2510981	09/19/2024	36.70	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2510981	09/19/2024	22.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2510981	09/19/2024	6.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2510982	09/19/2024	3.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2510982	09/19/2024	6.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2510982	09/19/2024	4.56	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
DINE EQUIPMENT COMPANY	2510983	09/19/2024	56.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8198) **
<b>FY 2025</b>	<b>28</b>		<b>25,253.20</b>					
DIONDREA NICOLE GRIFFIN	2510259	09/16/2024	9,000.00	CONWAY MIDDLE SCHOOL	1642104	0349	125L	SERVICE, GROUP MENTORING (8367)
DIONDREA NICOLE GRIFFIN	2510532	09/17/2024	450.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0349	125L	SERVICE, GROUP MENTORING (8367)
DIONDREA NICOLE GRIFFIN	2510879	09/19/2024	3,000.00	SHAWNEE HIGH SCHOOL	5902170	0349	518LJ	SERVICE, FEE **

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

9/2/2024 THROUGH 9/22/2024

<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>FY 2025</b>	<b>3</b>		<b>12,450.00</b>					
DISCOVERY EDUCATION INC	2508995	09/06/2024	945.00	MEREDITH DUNN	9042027	0650	310JN	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2509299	09/10/2024	13,987.50	FERN CREEK HIGH SCHOOL	0121124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2509679	09/12/2024	2,775.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2509765	09/12/2024	16,000.00	KAMMERER MIDDLE SCHOOL	1621013	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2510029	09/13/2024	1,495.00	TULLY ELEMENTARY SCHOOL	0162013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2510225	09/16/2024	7,600.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
DISCOVERY EDUCATION INC	2510725	09/18/2024	1,999.00	NORTON COMMONS	3712826	0679	737X	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>7</b>		<b>44,801.50</b>					
DONALD F COLE JR	2510954	09/19/2024	1,974.95	WESTERN HIGH SCHOOL	0841077	0434	900XF	SERVICE, ICE MACHINE CLEANING & MAINTENANCE**
<b>FY 2025</b>	<b>1</b>		<b>1,974.95</b>					
DONNA AND DUANE ENT INC	2510961	09/19/2024	777.82	FARMER ELEMENTARY	2121077	0697	900XF	PRINTING, MISCELLANEOUS **
DONNA AND DUANE ENT INC	2510961	09/19/2024	338.99	FARMER ELEMENTARY	2121077	0697	900XF	GLASS, SAFETY LAMINATED 7/32" X 38" X 22" CLEAR
DONNA AND DUANE ENT INC	2510961	09/19/2024	400.00	FARMER ELEMENTARY	2121077	0697	900XF	SERVICE, INSTALLATION **
<b>FY 2025</b>	<b>1</b>		<b>1,516.81</b>					
DOO WOP ENTERPRISES INC	2508444	09/03/2024	349.00	FARNSLEY MIDDLE SCHOOL	0491077	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO
DOO WOP ENTERPRISES INC	2510414	09/17/2024	974.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CELLO, FULL SIZE (ADVANCED) FINE-GRAINED SPRUCE TOP, BRAIDED CARBON FIBER BOW, DURABLE PADDED CASE. MAPLE LEAF STRINGS VR#MLS140C
DOO WOP ENTERPRISES INC	2510414	09/17/2024	839.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	REHEARSAL, MIXER, BASIC. YAMAHA VR #STAGEPAS600BT
DOO WOP ENTERPRISES INC	2510414	09/17/2024	2,922.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CELLO, FULL SIZE (ADVANCED) FINE-GRAINED SPRUCE TOP, BRAIDED CARBON FIBER BOW, DURABLE PADDED CASE. MAPLE LEAF STRINGS VR#MLS140C
DOO WOP ENTERPRISES INC	2510414	09/17/2024	2,059.90	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLIN, 3/4 SIZE (BEGINNER), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. MAPLE LEAF STRINGS VR#MLS110VN
DOO WOP ENTERPRISES INC	2510414	09/17/2024	2,059.90	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLIN, FULL SIZE (BEGINNER), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. MAPLE LEAF STRINGS VR#MLS110VN
DOO WOP ENTERPRISES INC	2510414	09/17/2024	3,896.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CELLO, FULL SIZE (ADVANCED) FINE-GRAINED SPRUCE TOP, BRAIDED CARBON FIBER BOW, DURABLE PADDED CASE. MAPLE LEAF STRINGS VR#MLS140C
DOO WOP ENTERPRISES INC	2510415	09/17/2024	337.65	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	DRUM, SET, 5-PIECE. YAMAHA VR #RDP2F5 *** (SPECIFY COLOR) ***

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

		9/2/2024	THROUGH	9/22/2024					
<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>FY 2025</b>	<b>3</b>		<b>13,437.45</b>						
DRAMA BY GEORGE LLC	2510990	09/19/2024	550.00	ARCHDIOCESE OFFIC	9872027	0322	552JP	SERVICE, PROFESSIONAL **	
DRAMA BY GEORGE LLC	2510990	09/19/2024	200.00	ARCHDIOCESE OFFIC	9872027	0322	552JP	SERVICE, PROFESSIONAL **	
<b>FY 2025</b>	<b>1</b>		<b>750.00</b>						
DRENNAN EQUIPMENT COMPANY	2509934	09/13/2024	275.89	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **	
DRENNAN EQUIPMENT COMPANY	2510498	09/17/2024	1,240.22	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **	
DRENNAN EQUIPMENT COMPANY	2510498	09/17/2024	99.22	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES, JASPER (BID DISCOUNT IS 52.50% & 8% OFF OF TOTAL PURCHASE FOR INSTALLATION) **	
<b>FY 2025</b>	<b>2</b>		<b>1,615.33</b>						
DUPLICATOR SALES AND SERVICE IN	2508430	09/03/2024	6,576.00	YPAS	9851087	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **	
DUPLICATOR SALES AND SERVICE IN	2508430	09/03/2024	1,575.00	YPAS	9851087	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **	
DUPLICATOR SALES AND SERVICE IN	2508443	09/03/2024	1,515.12	ATHERTON HIGH SCHOOL	0181013	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **	
DUPLICATOR SALES AND SERVICE IN	2508917	09/05/2024	873.00	PAYROLL AND CASH MANAGEMENT	PR11081	0739	900XS	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **	
DUPLICATOR SALES AND SERVICE IN	2508918	09/05/2024	244.62	JEFFERSONTOWN HIGH SCHOOL	0651077	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **	
DUPLICATOR SALES AND SERVICE IN	2509043	09/06/2024	123.60	BROWN SCHOOL	1651077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **	
DUPLICATOR SALES AND SERVICE IN	2509434	09/10/2024	244.62	DOSS HIGH SCHOOL	1001059	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **	
DUPLICATOR SALES AND SERVICE IN	2509435	09/10/2024	242.70	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **	
DUPLICATOR SALES AND SERVICE IN	2510072	09/16/2024	1,800.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **	
DUPLICATOR SALES AND SERVICE IN	2510177	09/16/2024	4,071.12	CHANCEY ELEMENTARY SCHOOL	1021077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **	
DUPLICATOR SALES AND SERVICE IN	2510181	09/16/2024	4,071.12	CHANCEY ELEMENTARY SCHOOL	1021077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **	
DUPLICATOR SALES AND SERVICE IN	2510183	09/16/2024	326.16	HUDSON MIDDLE SCHOOL	4061077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **	

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

9/2/2024 THROUGH 9/22/2024

<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>
DUPLICATOR SALES AND SERVICE IN	2510183	09/16/2024	143.40	HUDSON MIDDLE SCHOOL	4061077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2510185	09/16/2024	170.00	MINOR DANIELS ACADEMY	2021077	0432	900XS	SERVICE, REPAIR **
DUPLICATOR SALES AND SERVICE IN	2510749	09/18/2024	407.70	ECHO TRAIL MIDDLE SCHOOL	2551077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2510767	09/18/2024	118.66	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2510770	09/18/2024	255.00	BLOOM ELEMENTARY SCHOOL	2251077	0432	900XF	SERVICE, REPAIR **
DUPLICATOR SALES AND SERVICE IN	2511194	09/20/2024	868.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2511200	09/20/2024	6,687.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2511285	09/20/2024	815.40	CENTRAL HIGH SCHOOL	1791077	0610	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
DUPLICATOR SALES AND SERVICE IN	2511287	09/20/2024	4,071.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0444	900XF	COPIERS, DUPLICATORS (PURCHASE/LEASE), ACCESSORIES, PARTS, SUPPLIES (RICOH) (OMNIA 2021002788) **
<b>FY 2025</b>	<b>19</b>		<b>35,199.52</b>					
DYNAMISM INC	2508577	09/04/2024	4,216.59	SENECA HIGH SCHOOL	0732143	0734	106L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
DYNAMISM INC	2508577	09/04/2024	229.90	SENECA HIGH SCHOOL	0732143	0734	106L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
DYNAMISM INC	2508577	09/04/2024	857.80	SENECA HIGH SCHOOL	0732143	0734	106L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
DYNAMISM INC	2508577	09/04/2024	102.00	SENECA HIGH SCHOOL	0732143	0734	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>5,406.29</b>					
E H CONSTRUCTION LLC	2509212	09/09/2024	77,314.48	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	SERVICE, CONTRACTOR - GENERAL **
E H CONSTRUCTION LLC	2509213	09/09/2024	191,407.24	ATHERTON HIGH SCHOOL	0183611	0450	924XX	SERVICE, CONTRACTOR - GENERAL **
<b>FY 2025</b>	<b>2</b>		<b>268,721.72</b>					
EAST END PLUMBING SUPPLY INC	2510746	09/20/2024	11.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
EAST END PLUMBING SUPPLY INC	2510746	09/20/2024	4.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
<b>FY 2025</b>	<b>1</b>		<b>16.48</b>					
EASY WAY SAFETY SERVICES INC	2511229	09/20/2024	345.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2511229	09/20/2024	520.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES INC	2511229	09/20/2024	45.00	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>910.00</b>					
EC DALLAS PARTNERS LLC	2508566	09/04/2024	1,384.80	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, HOTEL ACCOMMODATIONS **
EC DALLAS PARTNERS LLC	2508686	09/04/2024	2,769.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
EC DALLAS PARTNERS LLC	2508686	09/04/2024	2,215.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **

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

9/2/2024 THROUGH 9/22/2024

<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>
EC DALLAS PARTNERS LLC	2508686	09/04/2024	484.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
EC DALLAS PARTNERS LLC	2509297	09/10/2024	553.92	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
EC DALLAS PARTNERS LLC	2509297	09/10/2024	830.88	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
EC DALLAS PARTNERS LLC	2509297	09/10/2024	830.88	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
<b>FY 2025</b>	<b>3</b>		<b>9,069.83</b>					
ECA EDUCATIONAL SERVICES INC	2509606	09/11/2024	2,484.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2509606	09/11/2024	762.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
ECA EDUCATIONAL SERVICES INC	2509606	09/11/2024	389.52	SCHOOL COSTS PAID CENTRALLY	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>3,635.52</b>					
ECKART LLC	2508298	09/03/2024	427.00	DISTRICT WIDE	10	6171M		NUT, WIRE, ORANGE 100/BOX. IDEAL VR #73B
ECKART LLC	2508298	09/03/2024	381.50	DISTRICT WIDE	10	6171M		NUT, WIRE, BLUE 100/BOX. IDEAL VR #72B
ECKART LLC	2508456	09/03/2024	212.10	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R IVORY TAMPER RESISTANT. HUBBELL BR20ITR
ECKART LLC	2508456	09/03/2024	424.20	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R GRAY TAMPER RESISTANT. HUBBELL BR20GRYTR
ECKART LLC	2508456	09/03/2024	91.56	DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 125V 2-POLE 3-WIRE NEMA 5-20R BLUE TAMPER RESISTANT. HUBBELL BR20BLTR
ECKART LLC	2509242	09/10/2024	25.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ECKART LLC	2509242	09/10/2024	12.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
<b>FY 2025</b>	<b>3</b>		<b>1,574.85</b>					
ECSELL SPORTS LLC	2508517	09/03/2024	400.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X7	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>400.00</b>					
EDINGER J & SONS INC	2509690	09/13/2024	19,988.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
<b>FY 2025</b>	<b>1</b>		<b>19,988.00</b>					
EDMENTUM INC	2508347	09/03/2024	10,350.00	NORTON COMMONS	3711118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2508426	09/03/2024	6,750.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2508490	09/03/2024	5,042.00	DIXIE ELEMENTARY SCHOOL	0821013	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2508879	09/05/2024	14,400.00	MOORE TRAD SCHOOL	1552170	0735	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2508931	09/05/2024	9,000.00	WATTERSON ELEMENTARY SCHOOL	0722170	0735	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2508996	09/06/2024	1,550.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2508996	09/06/2024	0.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2508996	09/06/2024	0.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2509672	09/12/2024	2,700.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2509938	09/13/2024	9,540.00	CARTER TRADITIONAL ELEMENTARY	6802170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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

9/2/2024 THROUGH 9/22/2024

<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>
EDMENTUM INC	2510610	09/17/2024	3,800.00	EISENHOWER ELEMENTARY SCHOOL	1312170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2510739	09/18/2024	9,000.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EDMENTUM INC	2511231	09/20/2024	5,999.14	SCHAFFNER ELEMENTARY SCHOOL	0632170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>11</b>		<b>78,131.14</b>					
EDUCATORS MEDIA RESOURCE GROU	2510196	09/16/2024	11,375.00	SCHOOL CULTURE & CLIMATE	F112053	0322	168K	SERVICE, CONSULTANT **
<b>FY 2025</b>	<b>1</b>		<b>11,375.00</b>					
EDUREADY360 LLC	2508997	09/06/2024	52,500.00	TRANSITION READINESS	ST12146	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>52,500.00</b>					
EDYNAMIC HOLDINGS LP	2510222	09/16/2024	3,400.00	BUTLER TRADITIONAL HIGH SCHOOL	0452944	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>3,400.00</b>					
EL DORADO TRADING GROUP INC	2509310	09/10/2024	82.80	ATHERTON HIGH SCHOOL	0181077	0610	900XF	BATTERY **
EL DORADO TRADING GROUP INC	2509310	09/10/2024	9.95	ATHERTON HIGH SCHOOL	0181077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>92.75</b>					
EL EDUCATION INC	2508340	09/03/2024	204,000.00	PROFESSIONAL LEARNING	CA11053	0322	900XP	SERVICE, PROFESSIONAL **
EL EDUCATION INC	2509947	09/13/2024	6,000.00	FOSTER TRADITIONAL ACADEMY	2702170	0322	320JC	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>2</b>		<b>210,000.00</b>					
ELENCO ELECTRONICS	2508356	09/03/2024	383.92	ARCHDIOCESE OFFIC	9872027	0650	552JP	AIDS, MISCELLANEOUS TEACHING **
ELENCO ELECTRONICS	2508356	09/03/2024	219.98	ARCHDIOCESE OFFIC	9872027	0650	552JP	AIDS, MISCELLANEOUS TEACHING **
ELENCO ELECTRONICS	2508356	09/03/2024	229.98	ARCHDIOCESE OFFIC	9872027	0650	552JP	AIDS, MISCELLANEOUS TEACHING **
ELENCO ELECTRONICS	2508356	09/03/2024	83.30	ARCHDIOCESE OFFIC	9872027	0650	552JP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>917.18</b>					
EMERGENCY RADIO SERVICE LLC	2510201	09/16/2024	930.75	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	900XS	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2510201	09/16/2024	1,241.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	900XS	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2510201	09/16/2024	142.32	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	900XS	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2510201	09/16/2024	280.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	900XS	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2510201	09/16/2024	46.28	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0739	900XS	SERVICE, SHIPPING (KYMA 758 2300000002)***
EMERGENCY RADIO SERVICE LLC	2510202	09/16/2024	1,861.50	NORTON COMMONS	3711118	0739	900XF	RADIO, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2510202	09/16/2024	64.92	NORTON COMMONS	3711118	0739	900XF	ACCESSORIES, MOTOROLA (KYMA 758 2300000002)**
EMERGENCY RADIO SERVICE LLC	2510202	09/16/2024	240.00	NORTON COMMONS	3711118	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA 758 2300000002) **
EMERGENCY RADIO SERVICE LLC	2510202	09/16/2024	38.53	NORTON COMMONS	3711118	0739	900XF	SERVICE, SHIPPING (KYMA 758 2300000002)***
<b>FY 2025</b>	<b>2</b>		<b>4,845.30</b>					
ENVIROMENTAL HEALTH MANAGEM	2509817	09/13/2024	678.75	HUDSON MIDDLE SCHOOL	4061195	0439	900XP	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>678.75</b>					
ENVIRONMENTAL CONCERNS INC	2509217	09/09/2024	3,150.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XL	SERVICE, ASBESTOS AIR MONITORING AND LAB ANALYSIS **
<b>FY 2025</b>	<b>1</b>		<b>3,150.00</b>					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EPREP INC	2510207	09/16/2024	0.00	ACADEMICS	AO11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2510207	09/16/2024	92,280.00	ACADEMICS	AO11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2510207	09/16/2024	90,300.00	ACADEMICS	AO11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2510207	09/16/2024	83,532.00	ACADEMICS	AO11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2510207	09/16/2024	0.00	ACADEMICS	AO11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2510207	09/16/2024	45,150.00	ACADEMICS	AO11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2510207	09/16/2024	55,688.00	ACADEMICS	AO11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2510207	09/16/2024	111,932.00	ACADEMICS	AO11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2510207	09/16/2024	55,966.00	ACADEMICS	AO11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2510207	09/16/2024	55,966.00	ACADEMICS	AO11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
EPREP INC	2510207	09/16/2024	11,670.00	ACADEMICS	AO11214	0650	900XX	SERVICE, FEE **
EPREP INC	2510207	09/16/2024	100,000.00	ACADEMICS	AO11214	0735	900XX	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>1</b>		<b>702,484.00</b>					
EQUIPMENT DEPOT KENTUCKY INC	2510071	09/16/2024	2,850.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	SUPPLIES, MATERIAL HANDLING **
EQUIPMENT DEPOT KENTUCKY INC	2510071	09/16/2024	54.15	ATHERTON HIGH SCHOOL	0182828	0679	741X	SERVICE, FEE **
EQUIPMENT DEPOT KENTUCKY INC	2510071	09/16/2024	250.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	SERVICE, DELIVERY CHARGE **
EQUIPMENT DEPOT KENTUCKY INC	2510286	09/16/2024	500.00	LIBRARY MEDIA SERVICES	L111221	0439	900XS	SERVICE, REPAIR **
<b>FY 2025</b>	<b>2</b>		<b>3,654.15</b>					
ERIC ARMIN INC	2508404	09/03/2024	3,826.50	MOORE TRAD SCHOOL	1552170	0650	320JC	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS/ EAI EDUCATION, VR# 561083
ERIC ARMIN INC	2508404	09/03/2024	123.60	MOORE TRAD SCHOOL	1552170	0650	320JC	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTRUMENTS TI/EAI EDUCATION VR# 70001.
ERIC ARMIN INC	2508463	09/03/2024	443.70	DUBOIS ACADEMY	1912170	0650	310J	CALCULATOR ACCESSORIES**
ERIC ARMIN INC	2509306	09/10/2024	1,275.50	BALLARD HIGH SCHOOL	1052826	0679	711X	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS/ EAI EDUCATION, VR# 561083
ERIC ARMIN INC	2509431	09/10/2024	19,132.50	FAIRDALE HIGH SCHOOL	0572170	0650	310J	CALCULATOR, INCLUDES 10 GRAPHING CALCULATORS (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TI-84 PLUS CE CHARGING STATION. TEXAS INSTRUMENTS/ EAI EDUCATION, VR# 561083
ERIC ARMIN INC	2509617	09/11/2024	50.12	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
ERIC ARMIN INC	2509617	09/11/2024	52.76	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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

9/2/2024 THROUGH 9/22/2024

<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>
ERIC ARMIN INC	2510141	09/16/2024	41.20	ATHERTON HIGH SCHOOL	0181013	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
ERIC ARMIN INC	2510142	09/16/2024	111.24	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	CALCULATOR, ELEMENTARY 8 DIGIT DISPLAY. TEXAS INSTURMENTS TI/EAI EDUCATION VR# 70001.
<b>FY 2025</b>	<b>7</b>		<b>25,057.12</b>					
ERIK BRYANT STEARMAN	2509126	09/09/2024	153.30	CANE RUN ELEMENTARY	0052828	0679	744X2	CLOTHING, MISCELLANEOUS **
ERIK BRYANT STEARMAN	2509485	09/11/2024	479.40	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125L	CLOTHING, MISCELLANEOUS **
<b>FY 2025</b>	<b>2</b>		<b>632.70</b>					
FAMILY CAREER AND COMMUNITY L	2511048	09/19/2024	4,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, MEMBERSHIP **
FAMILY CAREER AND COMMUNITY L	2511048	09/19/2024	2,500.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	SERVICE, MEMBERSHIP **
<b>FY 2025</b>	<b>1</b>		<b>7,000.00</b>					
FAMILY FIRST INC	2510291	09/16/2024	100.00	BLAKE ELEMENTARY SCHOOL	1492104	0338	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2025</b>	<b>1</b>		<b>100.00</b>					
FARISON LAWN CARE INC	2509345	09/10/2024	250.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
FARISON LAWN CARE INC	2509345	09/10/2024	550.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
FARISON LAWN CARE INC	2509345	09/10/2024	350.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
FARISON LAWN CARE INC	2509345	09/10/2024	1,850.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X	SERVICE, LAWNCARE **
<b>FY 2025</b>	<b>1</b>		<b>3,000.00</b>					
FASTENAL COMPANY	2508287	09/03/2024	381.02	MOORE TRAD SCHOOL	1551087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT
FASTENAL COMPANY	2508297	09/03/2024	163.30	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2508784	09/05/2024	544.32	ATHERTON HIGH SCHOOL	0181077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2508785	09/05/2024	272.16	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2508786	09/05/2024	326.59	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2508787	09/05/2024	381.02	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2508788	09/05/2024	381.02	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2508789	09/05/2024	54.43	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2508790	09/05/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2508791	09/05/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135K	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**

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
FASTENAL COMPANY	2508792	09/05/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2508793	09/05/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2508794	09/05/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2508805	09/05/2024	544.32	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2508952	09/06/2024	108.86	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2508953	09/06/2024	217.73	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2509090	09/09/2024	544.32	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2509254	09/10/2024	326.59	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2509258	09/10/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2509259	09/10/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2509304	09/10/2024	1,088.64	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2509305	09/10/2024	544.32	OLMSTED ACADEMY NORTH	6201118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2509546	09/11/2024	272.16	ALFRED BINET SCHOOL	1831118	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2509895	09/13/2024	54.96	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2510106	09/16/2024	338.58	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2510173	09/16/2024	163.30	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2510174	09/16/2024	272.16	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2510175	09/16/2024	544.32	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2510176	09/16/2024	54.43	SCHOOL CULTURE & CLIMATE	F112170	0610	534JM	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**

9/2/2024 THROUGH 9/22/2024

<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	2510327	09/17/2024	326.59	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2510328	09/17/2024	54.43	EARLY CHILDHOOD	EA12001	0610	135K	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2510330	09/17/2024	54.43	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2510354	09/18/2024	58.60	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 14 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131822
FASTENAL COMPANY	2510354	09/18/2024	101.88	DISTRICT WIDE	10	6171M		SCREW, CAP HEX 3/8" X 1-1/4" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CHROMATE WITHOUT NUTS (100/BOX) FASTENAL #0115107
FASTENAL COMPANY	2510354	09/18/2024	48.10	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 12 X 3/4" SHEET METAL/SELF DRILLING TEK WASHER TYPE (100/BOX) FASTENAL #31817
FASTENAL COMPANY	2510354	09/18/2024	38.20	DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 1" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) FASTENAL #1131813
FASTENAL COMPANY	2510354	09/18/2024	46.60	DISTRICT WIDE	10	6171M		SCREW, PHILIPS HEAD 8 X 1/2" SHEET METAL/SELF TAPPING TEK TYPE WASHER TYPE HEAD,K-LATHDRYALL 100/BX FASTENAL 32123
FASTENAL COMPANY	2510378	09/18/2024	155.20	DISTRICT WIDE	10	6171M		ANCHOR, 1/4 X 1 1/4", HEX WASHER HEAD, SS TAPCON 100/BOX FASTENAL #0131210
FASTENAL COMPANY	2510378	09/18/2024	169.60	DISTRICT WIDE	10	6171M		ANCHOR, 1/4 X 1 3/4", HEX WASHER HEAD, SS TAPCON 100/BOX FASTENAL #0131211
FASTENAL COMPANY	2510378	09/18/2024	184.80	DISTRICT WIDE	10	6171M		ANCHOR, 1/4 X 2 1/4", HEX WASHER HEAD, SS TAPCON 100/BOX FASTENAL #0131212
FASTENAL COMPANY	2510378	09/18/2024	196.80	DISTRICT WIDE	10	6171M		ANCHOR, 1/4 X 2 3/4", HEX WASHER HEAD, SS TAPCON 100/BOX FASTENAL #0131213
FASTENAL COMPANY	2510554	09/17/2024	24.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2510554	09/17/2024	12.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131037	0692	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2510555	09/17/2024	121.77	BATES ELEMENTARY SCHOOL	0551118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2510556	09/17/2024	352.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0697	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
FASTENAL COMPANY	2510562	09/17/2024	108.86	VEHICLE MAINTENANCE	VM11087	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2510963	09/19/2024	217.73	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
FASTENAL COMPANY	2511151	09/20/2024	217.73	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES, SCRUBS MEDAPHENE PLUS #96390, 90 CT (MUST ORDER IN MULTIPLES OF 6)
<b>FY 2025</b>	<b>40</b>		<b>10,449.68</b>					
FERGUSON US HOLDINGS INC	2508668	09/05/2024	111.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
FERGUSON US HOLDINGS INC	2509088	09/09/2024	1,227.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
<b>FY 2025</b>	<b>2</b>		<b>1,338.00</b>					

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

9/2/2024 THROUGH 9/22/2024

<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>
FEV TUTOR INC	2511139	09/20/2024	54,000.00	WATTERSON ELEMENTARY SCHOOL	0722170	0735	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>54,000.00</b>					
FIREPLACE INC	2510777	09/18/2024	1,050.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FIREPLACE INC	2511186	09/20/2024	1,050.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>2</b>		<b>2,100.00</b>					
FLYLEAF PUBLISHING LLC	2510016	09/13/2024	5,540.40	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **
FLYLEAF PUBLISHING LLC	2510016	09/13/2024	2,619.72	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **
FLYLEAF PUBLISHING LLC	2510016	09/13/2024	5,233.09	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **
FLYLEAF PUBLISHING LLC	2510016	09/13/2024	2,970.13	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	BOOK **
FLYLEAF PUBLISHING LLC	2510016	09/13/2024	1,309.07	INDIAN TRAIL ELEMENTARY SCHOOL	0762170	0643	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>17,672.41</b>					
FOLLETT CONTENT SOLUTIONS LLC	2508687	09/04/2024	4,198.90	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2509199	09/09/2024	969.16	MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2509337	09/10/2024	1,400.00	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2509338	09/10/2024	789.86	SENECA HIGH SCHOOL	0731059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2509433	09/10/2024	1,271.64	HOME OF THE INNOCENTS DISCOVER	7682121	0641	103L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2509749	09/12/2024	1,081.81	BOYS & GIRLS HAVEN	9032170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2509750	09/12/2024	745.73	ST JOSEPH CHILDREN'S HOME	9152170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2510052	09/13/2024	1,033.38	BOYS & GIRLS HAVEN	9032170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2510053	09/13/2024	707.79	MARYHURST SCHOOL	1932170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2510054	09/13/2024	722.05	BROOKLAWN	2212170	0643	310K	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2510055	09/13/2024	2,000.00	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2510287	09/16/2024	3,600.00	CARRITHERS MIDDLE SCHOOL	1671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2511342	09/20/2024	3,711.06	IROQUOIS HIGH SCHOOL	3351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
FOLLETT CONTENT SOLUTIONS LLC	2511343	09/20/2024	10,000.00	IROQUOIS HIGH SCHOOL	3351059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
<b>FY 2025</b>	<b>14</b>		<b>32,231.38</b>					
FORKLIFT SYSTEMS INC	2509551	09/11/2024	5,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	POWERED INDUSTRIAL TRUCK/FORKLIFT REPAIR PARTS (BID 8301)
<b>FY 2025</b>	<b>1</b>		<b>5,000.00</b>					
FRANKLIN COVEY CLIENT SALES INC	2510272	09/16/2024	118.50	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X	NOVELTIES (MISCELLANEOUS) **
FRANKLIN COVEY CLIENT SALES INC	2510272	09/16/2024	30.00	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>148.50</b>					

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

9/2/2024 THROUGH 9/22/2024

<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>
FRANKLIN PLANNER CORP	2509313	09/10/2024	49.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN PLANNER CORP	2509313	09/10/2024	52.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FRANKLIN PLANNER CORP	2509313	09/10/2024	9.99	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>112.89</b>					
FRONTLINE TECHNOLOGIES GROUP I	2508875	09/05/2024	39,095.06	SCHOOL NUTRITION SERV	SN15101	0735	205X0	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FRONTLINE TECHNOLOGIES GROUP I	2509628	09/12/2024	26,778.42	FACILITY MGMT SER	FM11987	0735	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FRONTLINE TECHNOLOGIES GROUP I	2509639	09/12/2024	140,166.03	HUMAN RESOURCES DIVISION	HU11099	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FRONTLINE TECHNOLOGIES GROUP I	2509639	09/12/2024	35,039.34	HUMAN RESOURCES DIVISION	HU11099	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
FRONTLINE TECHNOLOGIES GROUP I	2509639	09/12/2024	21,962.39	HUMAN RESOURCES DIVISION	HU11099	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>3</b>		<b>263,041.24</b>					
FUSIONSITE KENTUCKY LLC	2510060	09/16/2024	150.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2510060	09/16/2024	30.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2510060	09/16/2024	30.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2510639	09/18/2024	75.00	SENECA HIGH SCHOOL	0731025	0421	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2510639	09/18/2024	15.00	SENECA HIGH SCHOOL	0731025	0421	900XF	SERVICE, PORT-O-POT **
FUSIONSITE KENTUCKY LLC	2510639	09/18/2024	15.00	SENECA HIGH SCHOOL	0731025	0421	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FUSIONSITE KENTUCKY LLC	2511165	09/20/2024	270.00	SENECA HIGH SCHOOL	0731025	0421	900XF	SERVICE, PORT-O-POT **
<b>FY 2025</b>	<b>3</b>		<b>585.00</b>					
GALLREIN FARMS OF SHELBY COUNTY	2510326	09/17/2024	570.00	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>FY 2025</b>	<b>1</b>		<b>800.00</b>					
GALLS LLC	2509619	09/12/2024	1,706.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	EQUIPMENT, PUBLIC SAFETY (INCLUDES SUPPLIES & UNIFORMS) 10.00% DISCOUNT**
<b>FY 2025</b>	<b>1</b>		<b>1,706.00</b>					
GANNETT MEDIA CORP	2510078	09/16/2024	611.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	951XK	SERVICE, ADVERTISING **
GANNETT MEDIA CORP	2510079	09/16/2024	586.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	955XK	SERVICE, ADVERTISING **
GANNETT MEDIA CORP	2510080	09/16/2024	598.80	FOSTER TRADITIONAL ACADEMY	2703611	0450	925XX	SERVICE, ADVERTISING **
GANNETT MEDIA CORP	2511032	09/19/2024	343.85	KING ELEMENTARY SCHOOL	4323611	0450	925XX	SERVICE, ADVERTISING **
<b>FY 2025</b>	<b>4</b>		<b>2,484.10</b>					
GARRETT OPERATING CO LLC	2509243	09/10/2024	3,566.26	TULLY ELEMENTARY SCHOOL	0161059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
<b>FY 2025</b>	<b>1</b>		<b>3,566.26</b>					
GARTNER INC	2510050	09/13/2024	112,709.00	TECHNOLOGY DIVISION	TD11753	0735	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GARTNER INC	2510050	09/13/2024	41,013.00	TECHNOLOGY DIVISION	TD11753	0735	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GARTNER INC	2510050	09/13/2024	0.00	TECHNOLOGY DIVISION	TD11753	0735	900XQ	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>153,722.00</b>					
GATEWAY EDUC HOLDINGS LLC	2508972	09/06/2024	3,899.40	PLEASURE RIDGE PARK HIGH SCHOOL	0751170	0644	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2508972	09/06/2024	24.99	PLEASURE RIDGE PARK HIGH SCHOOL	0751170	0644	900XF	BOOK **
GATEWAY EDUC HOLDINGS LLC	2508972	09/06/2024	333.57	PLEASURE RIDGE PARK HIGH SCHOOL	0751170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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

9/2/2024 THROUGH 9/22/2024

<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>
GATEWAY EDUC HOLDINGS LLC	2511141	09/20/2024	2,804.34	BUTLER TRADITIONAL HIGH SCHOOL	0451013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>2</b>		<b>7,062.30</b>					
GEIGER BROTHERS	2509210	09/09/2024	1,524.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
<b>FY 2025</b>	<b>1</b>		<b>1,524.00</b>					
GENERAL RUBBER & PLASTICS	2509218	09/09/2024	61.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	V-BELT, HEAVY DUTY COGGED RAW EDGE - AX, BX, & CX. (BID DISCOUNT IS 70.50% OFF LIST) **
<b>FY 2025</b>	<b>1</b>		<b>61.68</b>					
GENERATION GENIUS INC	2508485	09/03/2024	1,295.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GENERATION GENIUS INC	2508683	09/04/2024	1,495.00	NEWBURG MIDDLE SCHOOL	0412170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GENERATION GENIUS INC	2510030	09/13/2024	495.00	TULLY ELEMENTARY SCHOOL	0162013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GENERATION GENIUS INC	2510224	09/16/2024	1,795.00	BOWEN ELEMENTARY SCHOOL	0942013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>4</b>		<b>5,080.00</b>					
GENUINE PARTS COMPANY	2509631	09/13/2024	239.35	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2509950	09/13/2024	21.30	DISTRICT WIDE	10	6171M		CLAMP, HOSE SIZE # 6 5/16 - 3/8 MINI CLAMP 705-1171
GENUINE PARTS COMPANY	2509950	09/13/2024	15.60	DISTRICT WIDE	10	6171M		CLAMP, HOSE SIZE # 12 3/8" TO 3/4" 705-1231
GENUINE PARTS COMPANY	2509950	09/13/2024	12.40	DISTRICT WIDE	10	6171M		CLAMP, HOSE 1 1/2" - 2" S/S COMBO 705-1018
GENUINE PARTS COMPANY	2509950	09/13/2024	15.60	DISTRICT WIDE	10	6171M		CLAMP, HOSE 1" TO 2 1/4" S/S/ COMBO GS-40 705-1019
GENUINE PARTS COMPANY	2509950	09/13/2024	14.40	DISTRICT WIDE	10	6171M		CLAMP, HOSE SIZE #40 3" GS-50 705-1020
GENUINE PARTS COMPANY	2509951	09/13/2024	57.80	DISTRICT WIDE	10	6171N		LIGHT, MARKER, RED. #29202R
GENUINE PARTS COMPANY	2510828	09/18/2024	89.70	DISTRICT WIDE	10	6171N		WIPES, REFILLS. KIMBERLY CLARKE VR #06006
GENUINE PARTS COMPANY	2511300	09/20/2024	68.16	DISTRICT WIDE	10	6171N		PAINT, SPRAY 12-OZ AEROSOL CAN, GLOSS ENAMEL. DUPLI COLOR VR #DA1612
<b>FY 2025</b>	<b>5</b>		<b>534.31</b>					
GEOFFREY ALEX ADAMS	2510107	09/16/2024	585.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125L	SERVICE, FEE **
GEOFFREY ALEX ADAMS	2510107	09/16/2024	195.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125L	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>780.00</b>					
GIPE AUTO COLOR INC	2508901	09/05/2024	2,000.00	SOUTHERN HIGH SCHOOL	0312826	0679	719X	PART, AUTOMOTIVE REPAIR & SERVICE **
GIPE AUTO COLOR INC	2510766	09/18/2024	305.13	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
GIPE AUTO COLOR INC	2510766	09/18/2024	55.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
<b>FY 2025</b>	<b>2</b>		<b>2,360.63</b>					
GIRLS ON THE RUN OF LOUISVILLE II	2510959	09/19/2024	1,600.00	BROWN SCHOOL	1652104	0349	125L	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>1,600.00</b>					
GIST PIANO COMPANY INC	2508689	09/04/2024	1,699.00	ARCHDIOCESE OFFIC	9872027	0734	552JP	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANO LABS **
GIST PIANO COMPANY INC	2510504	09/17/2024	2,299.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC
GIST PIANO COMPANY INC	2510505	09/17/2024	2,299.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC
GIST PIANO COMPANY INC	2510506	09/17/2024	2,299.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC

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

9/2/2024 THROUGH 9/22/2024

<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>
GIST PIANO COMPANY INC	2510507	09/17/2024	2,299.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC
GIST PIANO COMPANY INC	2510508	09/17/2024	2,299.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC
GIST PIANO COMPANY INC	2510509	09/17/2024	2,299.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC
GIST PIANO COMPANY INC	2510510	09/17/2024	2,299.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC
GIST PIANO COMPANY INC	2510511	09/17/2024	2,299.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC
GIST PIANO COMPANY INC	2510512	09/17/2024	2,299.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC
GIST PIANO COMPANY INC	2510513	09/17/2024	6,923.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANO LABS **
GIST PIANO COMPANY INC	2510513	09/17/2024	1,253.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANO LABS **
GIST PIANO COMPANY INC	2510513	09/17/2024	780.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: DIGITAL PIANO LABS **
GIST PIANO COMPANY INC	2510514	09/17/2024	2,299.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC
GIST PIANO COMPANY INC	2510515	09/17/2024	2,299.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC
GIST PIANO COMPANY INC	2510516	09/17/2024	2,299.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC
GIST PIANO COMPANY INC	2510517	09/17/2024	4,598.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC
GIST PIANO COMPANY INC	2510518	09/17/2024	4,598.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC
GIST PIANO COMPANY INC	2510519	09/17/2024	2,299.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC
GIST PIANO COMPANY INC	2510520	09/17/2024	2,299.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC
GIST PIANO COMPANY INC	2510521	09/17/2024	2,299.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC
GIST PIANO COMPANY INC	2510522	09/17/2024	2,299.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC
GIST PIANO COMPANY INC	2510523	09/17/2024	2,299.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC
GIST PIANO COMPANY INC	2510524	09/17/2024	2,299.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC
GIST PIANO COMPANY INC	2510525	09/17/2024	2,299.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	PIANO, DIGITAL, ADVANCED. HP 704 ROLAND VR #HP-704-CHC
GIST PIANO COMPANY INC	2511340	09/20/2024	180.00	DUBOIS ACADEMY	1911918	0349	900XA	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>24</b>		<b>63,712.00</b>					
GLOBAL EQUIPMENT COMPANY INC	2509503	09/11/2024	257.52	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PART, APPLIANCE REPAIR **
GLOBAL EQUIPMENT COMPANY INC	2509503	09/11/2024	24.99	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>282.51</b>					
GLOBAL PAYMENTS INC	2510448	09/17/2024	199.00	LINCOLN ELEMENTARY SCHOOL	5201077	0734	900XF	READER, CARD AND ACCESSORIES (RFP #3090)
<b>FY 2025</b>	<b>1</b>		<b>199.00</b>					
GLOWFORGE INC	2508973	09/06/2024	498.00	BROWN SCHOOL	1652013	0650	162K	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
GLOWFORGE INC	2508973	09/06/2024	139.70	BROWN SCHOOL	1651013	0650	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
GLOWFORGE INC	2508973	09/06/2024	45.00	BROWN SCHOOL	1651013	0650	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
GLOWFORGE INC	2508973	09/06/2024	90.00	BROWN SCHOOL	1651013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GLOWFORGE INC	2509041	09/06/2024	1,358.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GLOWFORGE INC	2510778	09/18/2024	239.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>3</b>		<b>2,380.00</b>					
GO ECM INC	2509710	09/13/2024	1,295.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
GO ECM INC	2509710	09/13/2024	500.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
GO ECM INC	2509710	09/13/2024	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>1,820.00</b>					
GO GREEN LAWN SOLUTIONS	2508375	09/03/2024	4,500.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, LAWNCARE **
GO GREEN LAWN SOLUTIONS	2509226	09/10/2024	427.35	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, LAWNCARE **
GO GREEN LAWN SOLUTIONS	2509226	09/10/2024	485.68	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, LAWNCARE **
<b>FY 2025</b>	<b>2</b>		<b>5,413.03</b>					
GOLDEN RULE SIGNS LLC	2510936	09/19/2024	18,959.62	EISENHOWER ELEMENTARY SCHOOL	1311077	0739	900XF	SERVICE, INSTALLATION **
<b>FY 2025</b>	<b>1</b>		<b>18,959.62</b>					
GOVCONNECTION INC	2508481	09/03/2024	639.00	ELEV8 STUDENT LEARNING CTR	9901118	0650	VSNXS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
GOVCONNECTION INC	2508766	09/05/2024	4,950.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310J	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
<b>FY 2025</b>	<b>2</b>		<b>5,589.00</b>					
GRADECAM LLC	2508471	09/03/2024	5,955.00	MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GRADECAM LLC	2509636	09/12/2024	2,975.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
GRADECAM LLC	2509636	09/12/2024	1,250.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>2</b>		<b>10,180.00</b>					
GRAINGER	2508232	09/03/2024	18.97	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2508659	09/05/2024	1,157.10	DISTRICT WIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 4" CENTER DECK MOUNT KOHLER K-400T70-5AKA-CP #493K01
GRAINGER	2509221	09/09/2024	329.36	DISTRICT WIDE	10	6171M		BEARING, PILLOW BLOCK 1 3/16" BORE DAYTON 5ZUG3
GRAINGER	2509451	09/11/2024	34.48	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2509481	09/11/2024	108.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAINGER	2510229	09/17/2024	272.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2510635	09/18/2024	487.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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

9/2/2024 THROUGH 9/22/2024

<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>
GRAINGER	2510821	09/18/2024	357.04	DISTRICT WIDE	10	6171M		ADHESIVE, LAMINATE SHEETS NEOPRENE RUBBER-BASED CONTACT CEMENT 1 GAL CONTAINER DAP 00273 #5E095
GRAINGER	2510821	09/18/2024	126.24	DISTRICT WIDE	10	6171M		GLUE, WOOD CARPENTERS ELMER E7020 (16 OZ.) #1FCC4
GRAINGER	2510821	09/18/2024	35.00	DISTRICT WIDE	10	6171M		WOOD, DOUGH/PLASTIC WOOD NATURAL 4 OZ DAP 21502 / ACE 10925 #10L512
GRAINGER	2511089	09/20/2024	252.72	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2511089	09/20/2024	515.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2511089	09/20/2024	254.56	SCHOOL NUTRITION SERV	SN15101	0433	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
<b>FY 2025</b>	<b>9</b>		<b>3,950.39</b>					
GREENWAY SHREDDING & RECYCLIN	2508529	09/03/2024	480.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2509115	09/09/2024	35.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2509115	09/09/2024	35.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2509127	09/09/2024	550.00	DIXIE ELEMENTARY SCHOOL	0821077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2509129	09/09/2024	300.00	CONWAY MIDDLE SCHOOL	1641077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2509129	09/09/2024	300.00	CONWAY MIDDLE SCHOOL	1641077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2509143	09/09/2024	550.00	OKOLONA ELEMENTARY SCHOOL	0271077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2509144	09/09/2024	450.00	MEYZEEK MIDDLE SCHOOL	3401077	0349	900XF	SERVICE, FEE **
GREENWAY SHREDDING & RECYCLIN	2509175	09/09/2024	450.00	DOSS HIGH SCHOOL	1001077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2509717	09/12/2024	180.00	DUBOIS ACADEMY	1911918	0349	900XA	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2509775	09/12/2024	300.00	PORTLAND ELEMENTARY SCHOOL	5001077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2509865	09/13/2024	480.00	LINCOLN ELEMENTARY SCHOOL	5201077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2510026	09/13/2024	780.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2510884	09/19/2024	600.00	CHANCEY ELEMENTARY SCHOOL	1021077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2510886	09/19/2024	450.00	LUHR ELEMENTARY SCHOOL	1071077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
GREENWAY SHREDDING & RECYCLIN	2511064	09/19/2024	550.00	KENWOOD ELEMENTARY SCHOOL	0591077	0349	900XF	SERVICE, FEE **
GREENWAY SHREDDING & RECYCLIN	2511338	09/20/2024	600.00	FOSTER TRADITIONAL ACADEMY	2701077	0349	900XF	SERVICE, DOCUMENT SHREDDING **
<b>FY 2025</b>	<b>15</b>		<b>7,090.00</b>					
GREENWOOD PUBLISHING GROUP LL	2509864	09/13/2024	10,300.80	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320JC	BOOK **
GREENWOOD PUBLISHING GROUP LL	2509864	09/13/2024	20,456.90	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320JC	BOOK **
GREENWOOD PUBLISHING GROUP LL	2509864	09/13/2024	28,571.90	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320JC	BOOK **
GREENWOOD PUBLISHING GROUP LL	2509864	09/13/2024	5,814.30	COLERIDGE TAYLOR ELEMENTARY	6602170	0643	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>65,143.90</b>					
GRIMCO INC	2508498	09/03/2024	227.39	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	SIGN **
<b>FY 2025</b>	<b>1</b>		<b>227.39</b>					
GUITAR CENTER STORES INC	2510252	09/16/2024	1,119.98	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DRUM, SET, VIRTUAL, BASIC. ROLAND VR #TD-02KV NO SUBSTITUTE.
GUITAR CENTER STORES INC	2510254	09/16/2024	58.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MALLETS, PAIR, ELEMENTARY, ALTO, YARN-COVERED Mallet FOR Mallet FOR ALTO XYLOPHONE/METALLOPHONE OR EQUIVALENT. SUZUKI VR #M-XM
GUITAR CENTER STORES INC	2510276	09/16/2024	5.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **



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

9/2/2024 THROUGH 9/22/2024

<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	2510276	09/16/2024	5.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, REPAIR STRING (ORCHESTRA)
GUITAR CENTER STORES INC	2510276	09/16/2024	5.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	INSTRUMENTS (BID DISCOUNT) (8347)**
GUITAR CENTER STORES INC	2510276	09/16/2024	5.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, REPAIR DIGITAL PIANOS (BID DISCOUNT) (8347)**
GUITAR CENTER STORES INC	2510276	09/16/2024	5.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, REPAIR AMPLIFIERS (BID DISCOUNT) (8347) **
GUITAR CENTER STORES INC	2510276	09/16/2024	5.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8347) **
GUITAR CENTER STORES INC	2510276	09/16/2024	5.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, REPAIR GUITARS AND OTHER NON-ORCHESTRAL STRING INSTRUMENTS (BID DISCOUNT) (8347)**
GUITAR CENTER STORES INC	2510411	09/17/2024	41.68	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	RATCHET. TROPHY VR #3455
GUITAR CENTER STORES INC	2510411	09/17/2024	164.07	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRAP, NECK, ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. NEOTECH VR #1901162-367524
GUITAR CENTER STORES INC	2510411	09/17/2024	543.75	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CYMBALS, CRASH PAIR, 18", MEDIUM WEIGHT, W/ LEATHER STRAPS & LAMB'S WOOL PADS. SABIAN VR# 11820XN (NEW MODEL)/ 91002 STRAPS
GUITAR CENTER STORES INC	2510411	09/17/2024	566.94	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CYMBAL, SUSPENDED. ZILDJIAN VR #A0419/TCA
GUITAR CENTER STORES INC	2510411	09/17/2024	19.38	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	FLEXATONE. GON BOPS VR #FLEX
GUITAR CENTER STORES INC	2510411	09/17/2024	543.75	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CYMBALS, CRASH PAIR, 18", MEDIUM WEIGHT, W/ LEATHER STRAPS & LAMB'S WOOL PADS. SABIAN VR# 11820XN (NEW MODEL)/ 91002 STRAPS
GUITAR CENTER STORES INC	2510411	09/17/2024	1,328.76	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	TOMS, CONCERT, SET OF 10", 12", 13" & 14". WITH STURDY, ANGLE ADJUSTABLE, DOUBLE TOM STAND, BLACK FINISH. LUDWIG VR #LECT04CCG
GUITAR CENTER STORES INC	2510473	09/17/2024	31.21	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SLAPSTICK, LP, VR #LP555
GUITAR CENTER STORES INC	2510473	09/17/2024	20.84	SCHOOL COSTS PAID CENTRALLY	9451170	0739		RATCHET. TROPHY VR #3455
GUITAR CENTER STORES INC	2510474	09/17/2024	255.99	SCHOOL COSTS PAID CENTRALLY	9451170	0739		METALLOPHONE, ELEMENTARY, SOPRANO. SUZUKI VR #SM-200
GUITAR CENTER STORES INC	2510475	09/17/2024	39.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	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	2510475	09/17/2024	22.95	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	OIL, KEY AND ROTOR PIN-POINT OILER, SUPERSLICK VR #KRO-SS
GUITAR CENTER STORES INC	2510531	09/17/2024	46.88	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	MALLETS, PAIR, ELEMENTARY, ALTO, YARN-COVERED Mallet FOR Mallet FOR ALTO XYLOPHONE/METALLOPHONE OR EQUIVALENT. SUZUKI VR #M-XM
GUITAR CENTER STORES INC	2510531	09/17/2024	51.36	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	MALLETS, PAIR, ELEMENTARY, BASS, YARN-COVERED LARGE Mallet FOR BASS XYLOPHONE/METALLOPHONE OR EQUIVALENT. SUZUKI VR #S-XM
GUITAR CENTER STORES INC	2510664	09/18/2024	1.95	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	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	2510664	09/18/2024	3.32	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	BRUSH, VALVE CASING, SMALL BORE INSTRUMENTS. TOUGH TWISTED METAL HANDLE, PLASTIC BRISTLES. YAMAHA VR #YAC1083P
GUITAR CENTER STORES INC	2510973	09/19/2024	500.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X3	SERVICE, REPAIR DIGITAL PIANOS (BID DISCOUNT) (8347)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>FY 2025</b>	<b>10</b>		<b>5,390.41</b>					
GUSTAVE A LARSON	2508698	09/05/2024	1,675.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2508698	09/05/2024	744.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GUSTAVE A LARSON	2508698	09/05/2024	157.43	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	PART, MISCELLANEOUS HEATING **
GUSTAVE A LARSON	2508698	09/05/2024	105.68	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	PART, MISCELLANEOUS HEATING **
GUSTAVE A LARSON	2508698	09/05/2024	153.12	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	PART, MISCELLANEOUS HEATING **
GUSTAVE A LARSON	2508698	09/05/2024	14.16	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	PART, MISCELLANEOUS HEATING **
GUSTAVE A LARSON	2508698	09/05/2024	5.02	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GUSTAVE A LARSON	2509001	09/09/2024	114.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GUSTAVE A LARSON	2509103	09/09/2024	437.52	DISTRICT WIDE	10	6171M		SOLVENT, DEGREASING, ELECTRIC MOTOR, 17 OZ CAN. NUCALGON VR #4083-75
GUSTAVE A LARSON	2509103	09/09/2024	19.40	DISTRICT WIDE	10	6171M		CAPACITOR 35+5 MFD 440/370 VAC START/RUN ROUND. 2" DIAMETER. VR# MARS 12783.
GUSTAVE A LARSON	2509103	09/09/2024	73.16	DISTRICT WIDE	10	6171M		DRIER, FILTER 1/2", 8 CU. IN., SOLDER. VR#SPORLAN C-084-S
GUSTAVE A LARSON	2509119	09/09/2024	153.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
GUSTAVE A LARSON	2510978	09/19/2024	280.56	DISTRICT WIDE	10	6171M		OIL, VACUUM PUMP, QUART CONTAINER. JB INDUSTRIES VR #DVO-12
<b>FY 2025</b>	<b>5</b>		<b>3,933.85</b>					
H & W SPORTS SHOP INC	2509492	09/11/2024	4,180.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SHIRT, TEE **
H & W SPORTS SHOP INC	2509492	09/11/2024	800.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	NOVELTIES (MISCELLANEOUS) **
H & W SPORTS SHOP INC	2509492	09/11/2024	1,200.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	NOVELTIES (MISCELLANEOUS) **
<b>FY 2025</b>	<b>1</b>		<b>6,180.00</b>					
HAAS MACHINE CO LLC	2508650	09/04/2024	973.64	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
HAAS MACHINE CO LLC	2510212	09/16/2024	973.64	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
<b>FY 2025</b>	<b>2</b>		<b>1,947.28</b>					
HAND2MIND INC	2508465	09/03/2024	679.98	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2508465	09/03/2024	639.18	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2508465	09/03/2024	475.98	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2508465	09/03/2024	475.98	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2508465	09/03/2024	441.98	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
HAND2MIND INC	2508465	09/03/2024	441.98	COLERIDGE TAYLOR ELEMENTARY	6602170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>FY 2025</b>	<b>1</b>		<b>3,155.08</b>					
HARLAND CLARKE CORP	2509998	09/13/2024	140.18	MOORE TRAD SCHOOL	1551077	0559	900XF	CHECK, LASER PRINTED. PRICE PER 500. HARLAND CLARKE VR #4600120-1727404 (8035) **
HARLAND CLARKE CORP	2510104	09/16/2024	273.59	STOPHER ELEMENTARY	2111118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #4600120-1727404 (8035) **
HARLAND CLARKE CORP	2510104	09/16/2024	171.00	STOPHER ELEMENTARY	2111118	0610	900XF	TICKETS, PRINTED DEPOSIT. PRICE PER 3,000. HARLAND CLARKE VR #4600120-2012803 (8035).
HARLAND CLARKE CORP	2510576	09/17/2024	62.10	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000. HARLAND CLARKE VR #4600120-2012803 (8035).
HARLAND CLARKE CORP	2510648	09/18/2024	143.50	SENECA HIGH SCHOOL	0731077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 500. HARLAND CLARKE LASER RECEIPT-500 VR #4600120-1727405 (8035) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>FY 2025</b>	<b>4</b>		<b>790.37</b>					
HARTLAGE FENCE COMPANY	2511039	09/19/2024	40.20	DISTRICT WIDE	10	6171T		LATCH, FORK DROP ASSEMBLED PRESSED STEEL W/BOLTS & NUTS 1 5/8" X 3" FORK. MASTER HALCO, VR# 16758.
HARTLAGE FENCE COMPANY	2511039	09/19/2024	345.00	DISTRICT WIDE	10	6171T		WIRE, TIE 8 1/2" 9 GAUGE, #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO, VR# 625732
<b>FY 2025</b>	<b>1</b>		<b>385.20</b>					
HD SUPPLY INC	2508665	09/05/2024	94.00	DISTRICT WIDE	10	6171M		RING, "O" #4 SIZE - 3/4 OD X 9/16 X 3/32 # 812234
HD SUPPLY INC	2508665	09/05/2024	374.20	DISTRICT WIDE	10	6171M		UNION, BRASS 3/8" X 3/8" 62-6 COMPRESSION #312751511
HD SUPPLY INC	2508665	09/05/2024	102.57	DISTRICT WIDE	10	6171M		UNION, BRASS 1/2" X 1/2" 62F OR 62X8 OR B162-8 COMPRESSION #312764375
<b>FY 2025</b>	<b>1</b>		<b>570.77</b>					
HERC RENTALS INC	2511123	09/20/2024	75.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, REPAIR **
<b>FY 2025</b>	<b>1</b>		<b>75.00</b>					
HI WAY MUFFLER SALES INC	2509533	09/11/2024	240.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
<b>FY 2025</b>	<b>1</b>		<b>240.00</b>					
HIGGINBOTHAM INSURANCE AGENC	2508519	09/03/2024	285,556.00	DISTRICTWIDE EXPENSE	9501245	0522	021X	SERVICE, DISTRICT INSURANCE **
<b>FY 2025</b>	<b>1</b>		<b>285,556.00</b>					
HIGH PERFORMANCE PRODUCTS LLC	2508459	09/03/2024	629.64	DISTRICT WIDE	10	6171M		RUST-OLEUM PAINT. BLACK GLOSS #634, 1 GAL CAN. NO SUBSTITUTE. RUST-OLEUM VR #634402
HIGH PERFORMANCE PRODUCTS LLC	2508946	09/12/2024	111.34	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PAINT & GLAZE **
HIGH PERFORMANCE PRODUCTS LLC	2510434	09/17/2024	650.00	SENECA HIGH SCHOOL	0731077	0739	900XF	EQUIPMENT, MISCELLANEOUS **
HIGH PERFORMANCE PRODUCTS LLC	2511040	09/19/2024	224.16	DISTRICT WIDE	10	6171N		SPRAY PAINT, AEROSOL, FAST DRYING. FLAT BLACK #2178. RUST-OLEUM HARD HAT. NO SUBSTITUTE. RUST-OLEUM VR #V2178838 14 OZ CAN
<b>FY 2025</b>	<b>4</b>		<b>1,615.14</b>					
HIGH TECH RESCUE INC	2510790	09/18/2024	165.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HIGH TECH RESCUE INC	2510790	09/18/2024	125.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HIGH TECH RESCUE INC	2510790	09/18/2024	230.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
HIGH TECH RESCUE INC	2510790	09/18/2024	37.80	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
<b>FY 2025</b>	<b>1</b>		<b>557.80</b>					
HIGHWAY SAFETY SERVICES INC	2508539	09/03/2024	900.00	MOORE TRAD SCHOOL	1551118	0739	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
HIGHWAY SAFETY SERVICES INC	2511107	09/20/2024	960.00	SENECA HIGH SCHOOL	0731025	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
<b>FY 2025</b>	<b>2</b>		<b>1,860.00</b>					
HILLYARD KENTUCKY	2508271	09/03/2024	341.60	MOORE TRAD SCHOOL	1551087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2508272	09/03/2024	68.32	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

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

9/2/2024 THROUGH 9/22/2024

<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	2508797	09/05/2024	273.28	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2508798	09/05/2024	375.76	SENECA HIGH SCHOOL	0731118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2508799	09/05/2024	341.60	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2508800	09/05/2024	341.60	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2508801	09/05/2024	273.28	EARLY CHILDHOOD	EA12001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2508857	09/05/2024	170.80	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2508963	09/06/2024	68.32	HOME OF THE INNOCENTS DISCOVER	7682121	0610	103L	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2508964	09/06/2024	136.64	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2509019	09/06/2024	117.18	BALLARD HIGH SCHOOL	1052826	0679	711X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2509020	09/06/2024	136.64	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2509021	09/06/2024	273.28	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2509022	09/06/2024	512.40	NORTON COMMONS	3711118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2509022	09/06/2024	103.18	NORTON COMMONS	3711118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2509023	09/06/2024	175.86	EARLY CHILDHOOD	EA12001	0610	135K	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	2509024	09/06/2024	9.59	PROPERTY MGMT & MAINT	PM11195	0610	900XS	CLOTH, MICROFIBER GENERAL PURPOSE GREEN 16" X 16" 12/PKG. HOSPECO #2502-GREEN-DZ. VR# HOS2502GDZ
HILLYARD KENTUCKY	2509024	09/06/2024	34.16	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2509024	09/06/2024	24.43	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2509078	09/09/2024	341.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2509079	09/09/2024	102.48	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

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

9/2/2024 THROUGH 9/22/2024

<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	2509080	09/09/2024	412.72	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2509080	09/09/2024	683.20	CARRITHERS MIDDLE SCHOOL	1671022	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2509087	09/09/2024	170.80	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2509266	09/10/2024	9,925.44	DISTRICT WIDE	10	6171C		DEICER, CALCIUM CHLORIDE BASE. 50 LB PAIL PELADOW #IM6045DOW. VR# DOWICE50PL
HILLYARD KENTUCKY	2509480	09/11/2024	170.80	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2509825	09/13/2024	1,534.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2509826	09/13/2024	57.43	EARLY CHILDHOOD	EA12784	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2509827	09/13/2024	57.43	EARLY CHILDHOOD	EA12784	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2509828	09/13/2024	57.43	EARLY CHILDHOOD	EA12001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2509829	09/13/2024	512.40	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2509830	09/13/2024	57.43	EARLY CHILDHOOD	EA12001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2509831	09/13/2024	204.96	EASTERN HIGH SCHOOL	0072826	0679	711X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2509831	09/13/2024	78.12	EASTERN HIGH SCHOOL	0072826	0679	711X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2509832	09/13/2024	73.29	EASTERN HIGH SCHOOL	0072826	0679	711X	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2509832	09/13/2024	39.06	EASTERN HIGH SCHOOL	0072826	0679	711X	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2509832	09/13/2024	8.08	EASTERN HIGH SCHOOL	0072826	0679	711X	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL. IMPACT #4212. VR# IMP4212
HILLYARD KENTUCKY	2509833	09/13/2024	513.03	WESTPORT EARLY CHILDHOOD CTR	2222001	0610	135K	TOWEL, PAPER C-FOLD WHITE. CASCADES #H180 VR #BWK6220
HILLYARD KENTUCKY	2509834	09/13/2024	512.40	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2509835	09/13/2024	204.96	GRACE JAMES ACAD OF EXCELL	8001118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2509836	09/13/2024	117.18	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2509837	09/13/2024	136.64	DUBOIS ACADEMY	1911918	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2509838	09/13/2024	1,024.80	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580

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

9/2/2024 THROUGH 9/22/2024

<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	2509839	09/13/2024	156.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2510151	09/16/2024	102.48	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2510152	09/16/2024	102.48	ALFRED BINET SCHOOL	1831118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2510310	09/17/2024	172.29	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2510310	09/17/2024	68.32	THOMAS JEFFERSON MIDDLE SCHOOL	0902001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2510535	09/17/2024	136.64	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	2510630	09/18/2024	204.96	STUART ACADEMY	1441118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2510631	09/18/2024	170.80	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2510728	09/18/2024	341.60	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2510761	09/18/2024	204.96	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2510905	09/19/2024	33.01	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2510905	09/19/2024	34.16	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2510908	09/19/2024	58.59	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2510914	09/19/2024	204.96	WESTERN HIGH SCHOOL	0841077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2510964	09/19/2024	136.64	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2511010	09/19/2024	102.48	EASTERN HIGH SCHOOL	0072826	0679	711X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2511011	09/19/2024	136.64	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2511011	09/19/2024	136.64	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2511012	09/19/2024	2,454.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2511013	09/19/2024	1,350.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **

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

9/2/2024 THROUGH 9/22/2024

<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	2511014	09/19/2024	102.48	MINOR DANIELS ACADEMY	2021077	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2511014	09/19/2024	66.02	MINOR DANIELS ACADEMY	2021077	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2511015	09/19/2024	57.43	EARLY CHILDHOOD	EA12001	0610	135K	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2511015	09/19/2024	34.16	EARLY CHILDHOOD	EA12001	0610	135K	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2511015	09/19/2024	33.01	EARLY CHILDHOOD	EA12001	0610	135K	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2511016	09/19/2024	57.43	EARLY CHILDHOOD	EA11842	0610	135X	SPRAY, ANYWHERE HARD SURFACE. CLOROX #01698. VR# CLO01698
HILLYARD KENTUCKY	2511017	09/19/2024	78.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
HILLYARD KENTUCKY	2511018	09/19/2024	41.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	BROOM, PUSH 24" HEAD. HEAVY DUTY RESIN BLOCK. 24" LACQUERED WOOD HANDLE. CARLISLE #4507303. VR# CSM4507303
HILLYARD KENTUCKY	2511018	09/19/2024	6.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	HANDLE, FOR 24" PUSH BROOM. RUBBERMAID #FG636100LAC VR #RUB6361LQ
HILLYARD KENTUCKY	2511018	09/19/2024	326.52	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2511018	09/19/2024	62.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (BID 8069) **
HILLYARD KENTUCKY	2511019	09/19/2024	452.13	FACILITY MGMT SER	FM11987	0739	900XP	EQUIPMENT, MISCELLANEOUS **
HILLYARD KENTUCKY	2511118	09/20/2024	341.60	MOORE TRAD SCHOOL	1551087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2511161	09/20/2024	341.60	NORTON	0961118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2511162	09/20/2024	854.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC #48580 VR # GEO48580
HILLYARD KENTUCKY	2511162	09/20/2024	488.25	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TOWEL, PAPER UNBLEACH KRAFT SINGLE FOLD. CASCADES #H115 VR #BWK6210
<b>FY 2025</b>	<b>62</b>		<b>30,494.18</b>					
HOUGHTON MIFFLIN HARCOURT SCF	2508934	09/05/2024	283,500.00	ACADEMICS	AO11214	0322	900XX	TRAINING, WEB BASED **
HOUGHTON MIFFLIN HARCOURT SCF	2508934	09/05/2024	15,000.00	ACADEMICS	AO11214	0735	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HOUGHTON MIFFLIN HARCOURT SCF	2508934	09/05/2024	792,000.00	ACADEMICS	AO11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HOUGHTON MIFFLIN HARCOURT SCF	2508934	09/05/2024	198,000.00	ACADEMICS	AO11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HOUGHTON MIFFLIN HARCOURT SCF	2508934	09/05/2024	8,000.00	ACADEMICS	AO11214	0650	900XX	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HOUGHTON MIFFLIN HARCOURT SCF	2510579	09/17/2024	1,575.00	MULTILINGUAL	LE12806	0650	345KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HOUGHTON MIFFLIN HARCOURT SCF	2510579	09/17/2024	275.00	MULTILINGUAL	LE12806	0650	345KP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HOUGHTON MIFFLIN HARCOURT SCF	2511254	09/20/2024	4,030.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
HOUGHTON MIFFLIN HARCOURT SCF	2511254	09/20/2024	0.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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

9/2/2024 THROUGH 9/22/2024

<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>
HOUGHTON MIFFLIN HARCOURT SCF	2511254	09/20/2024	800.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	TRAINING, WEB BASED **
<b>FY 2025</b>	<b>3</b>		<b>1,303,180.00</b>					
HOWARD C MILLER SR LLC	2508483	09/03/2024	590.00	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
HOWARD C MILLER SR LLC	2508484	09/03/2024	295.00	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
HOWARD C MILLER SR LLC	2510203	09/16/2024	295.00	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
HOWARD C MILLER SR LLC	2510204	09/16/2024	590.00	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
HOWARD C MILLER SR LLC	2510319	09/17/2024	3,920.00	JEFFERSON COUNTY TRADITIONAL	3961925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
HOWARD C MILLER SR LLC	2510484	09/17/2024	295.00	NEWBURG MIDDLE SCHOOL	0411077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
<b>FY 2025</b>	<b>6</b>		<b>5,985.00</b>					
HOWARD UNIVERSITY SCHOOL OF EI	2510565	09/17/2024	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X2	SERVICE, TUITION **
<b>FY 2025</b>	<b>1</b>		<b>1,000.00</b>					
I WOULD RATHER BE READING CORP	2509209	09/09/2024	18,232.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0349	518LJ	SERVICE, PROFESSIONAL **
I WOULD RATHER BE READING CORP	2509293	09/10/2024	5,000.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>2</b>		<b>23,232.00</b>					
IGLOO ACQUISITION OWNER LLC	2510315	09/17/2024	1,703.16	COCHRANE ELEMENTARY SCHOOL	0831124	0580	MLSXA	SERVICE, HOTEL ACCOMMODATIONS **
<b>FY 2025</b>	<b>1</b>		<b>1,703.16</b>					
IMAGESTUFF COM INC	2511085	09/19/2024	59.00	KENNEDY ALEX R	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) **
IMAGESTUFF COM INC	2511085	09/19/2024	10.40	KENNEDY ALEX R	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>69.40</b>					
IMAGINE LEARNING LLC	2508473	09/03/2024	500.00	LOWE ELEMENTARY SCHOOL	1461077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2508473	09/03/2024	6,500.00	LOWE ELEMENTARY SCHOOL	1461077	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2508682	09/04/2024	6,500.00	MEYZEEK MIDDLE SCHOOL	3401077	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IMAGINE LEARNING LLC	2508936	09/05/2024	6,500.00	KAMMERER MIDDLE SCHOOL	1621013	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) KPC CLS-2022 (1020)
IMAGINE LEARNING LLC	2510292	09/16/2024	395.60	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2510292	09/16/2024	988.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2510292	09/16/2024	1,318.40	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2510292	09/16/2024	356.00	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2510292	09/16/2024	111.31	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310K	BOOK **
IMAGINE LEARNING LLC	2510481	09/17/2024	4,069.36	BOWEN ELEMENTARY SCHOOL	0941170	0644	900XF	BOOK **
IMAGINE LEARNING LLC	2510481	09/17/2024	4,023.16	BOWEN ELEMENTARY SCHOOL	0941170	0644	900XF	BOOK **
IMAGINE LEARNING LLC	2510481	09/17/2024	4,033.55	BOWEN ELEMENTARY SCHOOL	0941170	0644	900XF	BOOK **
IMAGINE LEARNING LLC	2510481	09/17/2024	4,460.30	BOWEN ELEMENTARY SCHOOL	0941170	0644	900XF	BOOK **
IMAGINE LEARNING LLC	2510481	09/17/2024	4,427.60	BOWEN ELEMENTARY SCHOOL	0941170	0644	900XF	BOOK **
IMAGINE LEARNING LLC	2510481	09/17/2024	3,355.40	BOWEN ELEMENTARY SCHOOL	0941170	0644	900XF	BOOK **
IMAGINE LEARNING LLC	2510695	09/18/2024	5,097.24	COCHRAN ELEMENTARY SCHOOL	3232170	0735	310L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>6</b>		<b>54,038.68</b>					
INDEPENDENT HARDWARE INC	2508993	09/06/2024	116.44	DISTRICT WIDE	10	6171M		CATCH, MAGNETIC FOR CABINET. AMEROCK, VR #CM9773PT



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INDEPENDENT HARDWARE INC	2509563	09/11/2024	1,368.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2509563	09/11/2024	763.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2509563	09/11/2024	420.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2509563	09/11/2024	2,176.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2509563	09/11/2024	2,176.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2509564	09/11/2024	46.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2509564	09/11/2024	38.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2509564	09/11/2024	32.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2510552	09/17/2024	2,624.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	RIM PANIC DEVICE, BASIC ASSEMBLY, NO OUTSIDE TRIM, LESS CYLINDER. #32 CHROME AND STAINLESS. FALCON VR# 25-R-EO-32D-3'
INDEPENDENT HARDWARE INC	2510552	09/17/2024	76.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	2510552	09/17/2024	93.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
<b>FY 2025</b>	<b>4</b>		<b>9,936.47</b>					
INSTA LEARN BY STEPS INC	2510996	09/19/2024	19.95	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSTA LEARN BY STEPS INC	2510996	09/19/2024	19.95	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSTA LEARN BY STEPS INC	2510996	09/19/2024	19.95	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSTA LEARN BY STEPS INC	2510996	09/19/2024	8.00	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>67.85</b>					
INSTITUTE FOR MULTISENSORY EDU	2508402	09/03/2024	4,050.00	SHELBY ELEMENTARY SCHOOL	6102170	0338	320JC	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY EDU	2508403	09/03/2024	4,050.00	SHELBY ELEMENTARY SCHOOL	6102170	0338	320JC	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY EDU	2508405	09/03/2024	4,050.00	SHELBY ELEMENTARY SCHOOL	6102170	0338	320JC	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY EDU	2508406	09/03/2024	4,050.00	SHELBY ELEMENTARY SCHOOL	6102170	0338	320JC	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY EDU	2508409	09/03/2024	4,050.00	SHELBY ELEMENTARY SCHOOL	6102170	0338	320JC	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY EDU	2508410	09/03/2024	1,350.00	SHELBY ELEMENTARY SCHOOL	6102170	0338	320JC	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY EDU	2508619	09/04/2024	4,050.00	SHELBY ELEMENTARY SCHOOL	6102170	0338	320JC	TRAINING, WEB BASED **
INSTITUTE FOR MULTISENSORY EDU	2509583	09/11/2024	429.78	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	SUPPLIES, MISCELLANEOUS TEACHING **
INSTITUTE FOR MULTISENSORY EDU	2509583	09/11/2024	51.75	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>8</b>		<b>26,151.75</b>					
INSTRUCTIONAL COACHING GROUP	2509590	09/11/2024	449.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	SERVICE, MANAGEMENT TRAINING **
<b>FY 2025</b>	<b>1</b>		<b>449.00</b>					
IT PAYS TO READ INC	2509469	09/11/2024	100.00	LIBRARY MEDIA SERVICES	L111221	0449	900XS	SERVICE, BOOTH EXHIBIT **
<b>FY 2025</b>	<b>1</b>		<b>100.00</b>					
ITS GREEK TO ME INC	2508274	09/03/2024	1,007.88	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
ITS GREEK TO ME INC	2508274	09/03/2024	563.88	LASSITER MIDDLE SCHOOL	1331025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
<b>FY 2025</b>	<b>1</b>		<b>1,571.76</b>					
IXL LEARNING INC	2508371	09/03/2024	2,400.00	PATHFINDER SCHOOL OF INNOV	9512170	0650	10LJF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2509044	09/06/2024	16,625.00	MOORE TRAD SCHOOL	1552170	0735	320KC	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2510772	09/18/2024	5,625.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
IXL LEARNING INC	2511170	09/20/2024	16,875.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
<b>FY 2025</b>	<b>4</b>		<b>41,525.00</b>					
J W ASSOCIATES	2510436	09/17/2024	556.80	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2022) (1020) **
J W ASSOCIATES	2510436	09/17/2024	50.00	LINCOLN ELEMENTARY SCHOOL	5201077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>FY 2025</b>	<b>1</b>		<b>606.80</b>					
J W PEPPER AND SON INC	2511046	09/19/2024	150.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
J W PEPPER AND SON INC	2511046	09/19/2024	17.99	NOE MIDDLE SCHOOL	4352826	0679	736X8	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>167.99</b>					
JACKLYN ROYCE	2510268	09/16/2024	1,000.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
<b>FY 2025</b>	<b>1</b>		<b>1,000.00</b>					
JAMES A RECKTENWALD	2509248	09/10/2024	1,500.00	YPAS	9852826	0679	711X	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>1,500.00</b>					
JAMES T STEPHENS	2509778	09/12/2024	7.23	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0697	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
JAMES T STEPHENS	2509778	09/12/2024	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>27.23</b>					
JAMF SOFTWARE LLC	2511308	09/20/2024	525.00	FERN CREEK HIGH SCHOOL	0122182	0650	106L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2511308	09/20/2024	100.50	FERN CREEK HIGH SCHOOL	0122182	0650	106L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2511308	09/20/2024	100.50	FERN CREEK HIGH SCHOOL	0122182	0650	106L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2511308	09/20/2024	100.50	FERN CREEK HIGH SCHOOL	0122182	0650	106L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2511308	09/20/2024	100.50	FERN CREEK HIGH SCHOOL	0122182	0650	106L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2511308	09/20/2024	100.50	FERN CREEK HIGH SCHOOL	0122182	0650	106L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2511308	09/20/2024	100.50	FERN CREEK HIGH SCHOOL	0122182	0650	106L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
JAMF SOFTWARE LLC	2511308	09/20/2024	100.50	FERN CREEK HIGH SCHOOL	0122182	0650	106L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>1,228.50</b>					
JASMINE ELAINE GRAHAM	2508285	09/03/2024	976.36	EVANGEL CHRISTIAN	NB12027	0322	310KN	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>1</b>		<b>1,500.00</b>					
JCOLE INC	2509507	09/11/2024	2,618.00	PRICE ELEMENTARY SCHOOL	1281118	0449	900XF	SERVICE, EQUIPMENT RENTAL **
JCOLE INC	2510988	09/19/2024	1,750.00	ARCHDIOCESE OFFIC	9872027	0349	552JP	SERVICE, EQUIPMENT RENTAL **
<b>FY 2025</b>	<b>2</b>		<b>4,368.00</b>					
JEFFERSON CO COUNSELORS ASSOC	2509195	09/09/2024	40.00	HIGHLAND MIDDLE SCHOOL	3201077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO COUNSELORS ASSOC	2509315	09/10/2024	120.00	MEYZEEK MIDDLE SCHOOL	3401022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO COUNSELORS ASSOC	2509402	09/10/2024	40.00	HIGHLAND MIDDLE SCHOOL	3201077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON CO COUNSELORS ASSOC	2510540	09/17/2024	40.00	HIGHLAND MIDDLE SCHOOL	3201077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2025</b>	<b>4</b>		<b>240.00</b>					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JEFFERSONTOWN HARDWARE INC	2508344	09/03/2024	1,500.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
<b>FY 2025</b>	<b>1</b>		<b>1,500.00</b>					
JEFFREY SCOTT SAVAGE	2509181	09/09/2024	250.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	735X	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>1</b>		<b>250.00</b>					
JERALD HENRY SMITH	2509589	09/11/2024	1,000.00	LUHR ELEMENTARY SCHOOL	1072104	0349	125L	SERVICE, FEE **
JERALD HENRY SMITH	2509748	09/12/2024	2,500.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	736X1	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>2</b>		<b>4,000.00</b>					
JOE HUBERS FAMILY FARM AND RES	2508324	09/03/2024	1,152.00	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
JOE HUBERS FAMILY FARM AND RES	2508355	09/03/2024	560.00	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
JOE HUBERS FAMILY FARM AND RES	2510066	09/16/2024	1,095.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
JOE HUBERS FAMILY FARM AND RES	2510066	09/16/2024	160.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP ADMISSION/FEE **
JOE HUBERS FAMILY FARM AND RES	2510333	09/17/2024	675.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SERVICE, FIELD TRIP ADMISSION/FEE **
JOE HUBERS FAMILY FARM AND RES	2510333	09/17/2024	80.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	SERVICE, FIELD TRIP ADMISSION/FEE **
JOE HUBERS FAMILY FARM AND RES	2510660	09/18/2024	1,395.00	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
JOE HUBERS FAMILY FARM AND RES	2510660	09/18/2024	60.00	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>FY 2025</b>	<b>5</b>		<b>5,177.00</b>					
JOHN F TROMPETER CO	2510325	09/17/2024	3,000.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	FOOD, MISCELLANEOUS **
<b>FY 2025</b>	<b>1</b>		<b>3,000.00</b>					
JOHN O KEEN	2510297	09/16/2024	900.00	GRACE JAMES ACAD OF EXCELL	8002826	0679	738X	SERVICE, DANCE INSTRUCTION **
<b>FY 2025</b>	<b>1</b>		<b>900.00</b>					
JOHNSON CONTROLS FIRE PROTECTI	2507829	09/13/2024	1,329.61	FAC ENV SFTY SERV	SF11196	0434	900XS	SERVICE, REPAIR **
<b>FY 2025</b>	<b>1</b>		<b>1,329.61</b>					
JOHNSON CONTROLS US HOLDINGS I	2508377	09/03/2024	3,393,935.10	CHIEF OF STAFF	AB11087	0432	900XP	C/N FOR WEAPONS DETECTOR SYSTEM
JOHNSON CONTROLS US HOLDINGS I	2511104	09/20/2024	80,396.32	CHIEF OF STAFF	AB11087	0432	900XP	C/N FOR WEAPONS DETECTOR SYSTEM
<b>FY 2025</b>	<b>2</b>		<b>3,474,331.42</b>					
JOHNSTONE SUPPLY	2508651	09/05/2024	1,064.40	DISTRICT WIDE	10	6171M		TAPE, DUCT 2" X 60 YD. NASHUA 357 #G80-332
JOHNSTONE SUPPLY	2508951	09/06/2024	877.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2508951	09/06/2024	359.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2508951	09/06/2024	305.54	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2508951	09/06/2024	68.82	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2508976	09/06/2024	734.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2508976	09/06/2024	300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2508976	09/06/2024	63.28	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	902XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2509075	09/09/2024	189.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
JOHNSTONE SUPPLY	2509075	09/09/2024	13.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **

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

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>FY 2025</b>	<b>4</b>		<b>3,974.76</b>					
JONES AND SCOTT FENCE INC	2508333	09/03/2024	3,500.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0439	135K	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2509230	09/10/2024	16,960.00	MOORE TRAD SCHOOL	1551195	0439	ATFXA	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2510406	09/17/2024	10,712.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2510407	09/17/2024	79,020.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0439	900XF	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
JONES AND SCOTT FENCE INC	2511024	09/19/2024	4,640.00	MOORE TRAD SCHOOL	1551195	0439	ATFXA	FENCE & ACCESSORY ITEMS, INSTALLED/DEMOLITION. BID 8237
<b>FY 2025</b>	<b>5</b>		<b>114,832.00</b>					
JONES SCHOOL SUPPLY COMPANY IN	2509228	09/10/2024	1,140.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2509228	09/10/2024	475.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2509228	09/10/2024	80.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPANY IN	2509637	09/12/2024	512.00	OKOLONA ELEMENTARY SCHOOL	0271077	0674	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2509637	09/12/2024	63.00	OKOLONA ELEMENTARY SCHOOL	0271077	0674	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2509637	09/12/2024	278.00	OKOLONA ELEMENTARY SCHOOL	0271077	0674	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2509637	09/12/2024	278.00	OKOLONA ELEMENTARY SCHOOL	0271077	0674	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2509637	09/12/2024	278.00	OKOLONA ELEMENTARY SCHOOL	0271077	0674	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2509637	09/12/2024	278.00	OKOLONA ELEMENTARY SCHOOL	0271077	0674	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2509637	09/12/2024	129.00	OKOLONA ELEMENTARY SCHOOL	0271077	0674	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2509637	09/12/2024	238.00	OKOLONA ELEMENTARY SCHOOL	0271077	0674	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2509637	09/12/2024	714.00	OKOLONA ELEMENTARY SCHOOL	0271077	0674	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2509637	09/12/2024	138.40	OKOLONA ELEMENTARY SCHOOL	0271077	0674	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPANY IN	2510903	09/19/2024	96.00	SHELBY ELEMENTARY SCHOOL	6102170	0674	054KS	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2510903	09/19/2024	128.00	SHELBY ELEMENTARY SCHOOL	6102170	0674	054KS	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2510903	09/19/2024	96.00	SHELBY ELEMENTARY SCHOOL	6102170	0674	054KS	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2510903	09/19/2024	270.00	SHELBY ELEMENTARY SCHOOL	6102170	0674	054KS	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2510903	09/19/2024	405.00	SHELBY ELEMENTARY SCHOOL	6102170	0674	054KS	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2510903	09/19/2024	270.00	SHELBY ELEMENTARY SCHOOL	6102170	0674	054KS	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2510903	09/19/2024	405.00	SHELBY ELEMENTARY SCHOOL	6102170	0674	054KS	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	2510903	09/19/2024	83.50	SHELBY ELEMENTARY SCHOOL	6102170	0674	054KS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>3</b>		<b>6,355.65</b>					
JOSEPH F WIESE III	2509592	09/11/2024	1,975.00	BROWN SCHOOL	1652104	0349	125L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2025</b>	<b>1</b>		<b>1,975.00</b>					
JOSTENS INC	2509746	09/12/2024	57,000.00	HIGH SCHOOLS	SX11052	0891	900XS	DIPLOMA, HIGH SCHOOL ALL COMPONENTS JOSTENS, INC. VR #DIPLOMAS
<b>FY 2025</b>	<b>1</b>		<b>57,000.00</b>					
JR CONTRACTING INC	2509231	09/10/2024	4,726.10	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	928XJ	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2511025	09/19/2024	6,195.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XL	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2511026	09/19/2024	15,582.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XL	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2511027	09/19/2024	1,986.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XL	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**

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

9/2/2024 THROUGH 9/22/2024

<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>
JR CONTRACTING INC	2511028	09/19/2024	4,220.50	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	923XL	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2511029	09/19/2024	7,774.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2511029	09/19/2024	165,346.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2511030	09/19/2024	97,838.00	MOORE TRAD SCHOOL	1551195	0439	ATFXA	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
JR CONTRACTING INC	2511031	09/19/2024	32,546.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, DRAINAGE AND RELATED EARTHWORK SERVICES**
<b>FY 2025</b>	<b>8</b>		<b>336,214.10</b>					
JULIA DYCKMAN ANDRUS MEMORIA	2509648	09/12/2024	390.00	BOYS & GIRLS HAVEN	9032170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
JULIA DYCKMAN ANDRUS MEMORIA	2509648	09/12/2024	390.00	BOYS & GIRLS HAVEN	9032170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
JULIA DYCKMAN ANDRUS MEMORIA	2509648	09/12/2024	280.00	BOYS & GIRLS HAVEN	9032170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
JULIA DYCKMAN ANDRUS MEMORIA	2509648	09/12/2024	280.00	BOYS & GIRLS HAVEN	9032170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
JULIA DYCKMAN ANDRUS MEMORIA	2509648	09/12/2024	280.00	BOYS & GIRLS HAVEN	9032170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
JULIA DYCKMAN ANDRUS MEMORIA	2509648	09/12/2024	210.00	BOYS & GIRLS HAVEN	9032170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
JULIA DYCKMAN ANDRUS MEMORIA	2509648	09/12/2024	294.00	BOYS & GIRLS HAVEN	9032170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
JULIA DYCKMAN ANDRUS MEMORIA	2509648	09/12/2024	294.00	BOYS & GIRLS HAVEN	9032170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
JULIA DYCKMAN ANDRUS MEMORIA	2509648	09/12/2024	2,520.00	BOYS & GIRLS HAVEN	9032170	0643	310K	WORKBOOK **
JULIA DYCKMAN ANDRUS MEMORIA	2509648	09/12/2024	156.00	BOYS & GIRLS HAVEN	9032170	0643	310K	BOOK **
JULIA DYCKMAN ANDRUS MEMORIA	2509648	09/12/2024	156.00	BOYS & GIRLS HAVEN	9032170	0643	310K	BOOK **
JULIA DYCKMAN ANDRUS MEMORIA	2509648	09/12/2024	156.00	BOYS & GIRLS HAVEN	9032170	0643	310K	BOOK **
JULIA DYCKMAN ANDRUS MEMORIA	2509648	09/12/2024	192.00	BOYS & GIRLS HAVEN	9032170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JULIA DYCKMAN ANDRUS MEMORIA	2510601	09/17/2024	10,000.00	MARYHURST SCHOOL	1932170	0322	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JULIA DYCKMAN ANDRUS MEMORIA	2510601	09/17/2024	1,200.00	MARYHURST SCHOOL	1932170	0643	310K	BOOK **
<b>FY 2025</b>	<b>2</b>		<b>27,348.00</b>					
KAGAN PUBLISHING	2509933	09/13/2024	812.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
KAGAN PUBLISHING	2509933	09/13/2024	1,015.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2509933	09/13/2024	322.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	AIDS, MISCELLANEOUS TEACHING **
KAGAN PUBLISHING	2509933	09/13/2024	364.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	AIDS, MISCELLANEOUS TEACHING **
<b>FY 2025</b>	<b>1</b>		<b>2,513.00</b>					
KAPLAN EARLY LEARNING CO	2509194	09/09/2024	23.72	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2509194	09/09/2024	16.68	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2509959	09/13/2024	63.23	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2510889	09/19/2024	43.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
KAPLAN EARLY LEARNING CO	2510889	09/19/2024	28.91	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KAPLAN EARLY LEARNING CO	2510889	09/19/2024	25.08	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>FY 2025</b>	<b>3</b>		<b>201.58</b>					
KAUFMAN INVESTMENTS LLC	2510960	09/19/2024	1,912.95	GREENWOOD ELEMENTARY SCHOOL	0141077	0434	900XF	SERVICE, CONTRACTOR - PAINTING **
KAUFMAN INVESTMENTS LLC	2510965	09/19/2024	2,238.82	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, SIGN PAINTERS **
KAUFMAN INVESTMENTS LLC	2511182	09/20/2024	2,197.94	MEDORA ELEMENTARY SCHOOL	0221077	0349	900XF	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>3</b>		<b>6,349.71</b>					
KEITH DANIEL AND ASSOCIATES	2510015	09/13/2024	1,697.26	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. KRUEGER INTERNATIONAL/KI **
<b>FY 2025</b>	<b>1</b>		<b>1,697.26</b>					

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

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENDRA M NOLAN	2509618	09/12/2024	100.00	WESTPORT MIDDLE SCHOOL	0772170	0322	310K	SERVICE, PROFESSIONAL **
KENDRA M NOLAN	2509747	09/12/2024	200.00	PROFESSIONAL LEARNING	CA12053	0322	401K4	SERVICE, PROFESSIONAL **
KENDRA M NOLAN	2509747	09/12/2024	525.00	PROFESSIONAL LEARNING	CA12053	0322	401K4	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>2</b>		<b>825.00</b>					
KENTUCKIANA AQUARIUM SERVICE	2508941	09/05/2024	600.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0349	900XF	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>600.00</b>					
KENTUCKIANA POOL MANAGEMENT	2509756	09/12/2024	5,200.00	CHURCHILL PARK REHABILITATION	9171087	0439	900XA	SERVICE, REPAIR **
<b>FY 2025</b>	<b>1</b>		<b>5,200.00</b>					
KENTUCKY ASSOC OF SCHOOL ADM	2509292	09/10/2024	660.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
<b>FY 2025</b>	<b>1</b>		<b>660.00</b>					
KENTUCKY ASSOCIATION OF SCHOOL	2511157	09/20/2024	13,803.00	DIVERSITY EQUITY POVERTY DIV	DV11197	0810	900XS	SERVICE, MEMBERSHIP **
<b>FY 2025</b>	<b>1</b>		<b>13,803.00</b>					
KENTUCKY ASSOCIATION OF SCHOOL	2508692	09/04/2024	125.00	STATE AGENCY ADMINISTRATION	9331053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY ASSOCIATION OF SCHOOL	2510999	09/19/2024	175.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2025</b>	<b>2</b>		<b>300.00</b>					
KENTUCKY CENTER FOR THE ARTS C	2508568	09/04/2024	4,350.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY CENTER FOR THE ARTS C	2508568	09/04/2024	1,855.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY CENTER FOR THE ARTS C	2508568	09/04/2024	1,054.85	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>FY 2025</b>	<b>1</b>		<b>7,259.85</b>					
KENTUCKY COMMUNITY & TECHNIC	2508557	09/04/2024	75.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	SERVICE, TRAINING **
KENTUCKY COMMUNITY & TECHNIC	2509621	09/12/2024	4,464.00	WAGGENER TRADITIONAL HIGH SCHL	0511022	0673	900XF	SERVICE, TUITION **
KENTUCKY COMMUNITY & TECHNIC	2509621	09/12/2024	9,701.00	WAGGENER TRADITIONAL HIGH SCHL	0511022	0673	900XF	SERVICE, TUITION **
KENTUCKY COMMUNITY & TECHNIC	2510900	09/19/2024	1,620.00	SENECA HIGH SCHOOL	0732138	0646	348L	TEST**
<b>FY 2025</b>	<b>3</b>		<b>15,860.00</b>					
KENTUCKY COUNSELING ASSOCIATI	2510726	09/18/2024	359.00	CONWAY MIDDLE SCHOOL	1641053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2025</b>	<b>1</b>		<b>359.00</b>					
KENTUCKY DERBY MUSEUM CORPOI	2510958	09/19/2024	500.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0679	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>FY 2025</b>	<b>1</b>		<b>500.00</b>					
KENTUCKY HS SPEECH LEAGUE INC	2509781	09/12/2024	200.00	SENECA HIGH SCHOOL	0731025	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY HS SPEECH LEAGUE INC	2510490	09/17/2024	40.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2025</b>	<b>2</b>		<b>240.00</b>					
KENTUCKY MIRROR AND PLATE GLA	2508982	09/11/2024	132.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ADHESIVE & SEALANT **
<b>FY 2025</b>	<b>1</b>		<b>132.00</b>					
KENTUCKY MUD WORKS	2510915	09/19/2024	154.00	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
<b>FY 2025</b>	<b>1</b>		<b>154.00</b>					
KENTUCKY MUSEUM OF ART AND CR	2509030	09/06/2024	225.00	GRACE JAMES ACAD OF EXCELL	8001077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY MUSEUM OF ART AND CR	2510670	09/18/2024	250.00	LIBERTY HIGH SCHOOL	0302170	0894	310K	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>FY 2025</b>	<b>2</b>		<b>475.00</b>					
KENTUCKY MUSIC EDUCATORS ASSC	2508642	09/04/2024	300.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2508909	09/05/2024	135.00	WESTERN HIGH SCHOOL	0841022	0810	900XF	SERVICE, MEMBERSHIP **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY MUSIC EDUCATORS ASSC	2508910	09/05/2024	180.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2509084	09/09/2024	100.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2509084	09/09/2024	100.00	EASTERN HIGH SCHOOL	0072826	0679	712X5	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2509084	09/09/2024	100.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2509174	09/09/2024	300.00	SOUTHERN HIGH SCHOOL	0312826	0679	716X	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2509188	09/09/2024	300.00	FERN CREEK HIGH SCHOOL	0121077	0810	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2509611	09/11/2024	90.00	WESTPORT MIDDLE SCHOOL	0771118	0673	900XF	SERVICE, FEE **
KENTUCKY MUSIC EDUCATORS ASSC	2509786	09/12/2024	180.00	MOORE TRAD SCHOOL	1551022	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2509786	09/12/2024	300.00	MOORE TRAD SCHOOL	1551022	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2510294	09/16/2024	180.00	CARRITHERS MIDDLE SCHOOL	1671022	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2510305	09/16/2024	100.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	SERVICE, MEMBERSHIP **
KENTUCKY MUSIC EDUCATORS ASSC	2510305	09/16/2024	100.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SERVICE, MEMBERSHIP **
<b>FY 2025</b>	<b>10</b>		<b>2,465.00</b>					
KENTUCKY SCHOOL SERVICE	2509753	09/12/2024	11.99	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2509753	09/12/2024	9.58	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2509753	09/12/2024	9.58	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2509753	09/12/2024	4.79	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2509949	09/13/2024	45.48	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2509949	09/13/2024	60.64	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2509949	09/13/2024	63.97	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2509949	09/13/2024	49.60	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2509949	09/13/2024	44.78	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KENTUCKY SCHOOL SERVICE	2509949	09/13/2024	6.98	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
<b>FY 2025</b>	<b>2</b>		<b>307.39</b>					
KENTUCKY SCIENCE CENTER INC	2509586	09/11/2024	1,950.00	WELLINGTON ELEMENTARY SCHOOL	1162797	0894	310LM	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	2509773	09/12/2024	858.64	MCFERRAN PRESCHOOL ACADEMY	9572104	0349	125L	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2509869	09/13/2024	320.16	TULLY ELEMENTARY SCHOOL	0162104	0349	125L	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2510008	09/13/2024	2,050.00	SHELBY ELEMENTARY SCHOOL	6102104	0679	125L	SERVICE, FEE **
KENTUCKY SCIENCE CENTER INC	2510483	09/17/2024	412.96	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125L	SERVICE, PROFESSIONAL **
KENTUCKY SCIENCE CENTER INC	2510730	09/18/2024	1,385.00	HAWTHORNE ELEMENTARY SCHOOL	0481170	0894	EQTXA	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>FY 2025</b>	<b>6</b>		<b>6,976.76</b>					
KENTUCKY STATE TREASURER	2508501	09/03/2024	2,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>2,500.00</b>					
KENTUCKY TRUCK SALES	2509978	09/16/2024	2,363.04	DISTRICT WIDE	10	6171N		ALTERNATOR, FITS PAD MOUNTS. 240 AMP, LIFT. VR: LEECE NAVILE LN AV1160P2003 6
KENTUCKY TRUCK SALES	2509978	09/16/2024	736.90	DISTRICT WIDE	10	6171N		CHAMBER, BRAKE MGM 1621901X TYPE 20 LONG STROKE FRONT 2002 IH BUS
<b>FY 2025</b>	<b>1</b>		<b>3,099.94</b>					
KENWAY DISTRIBUTORS	2509224	09/10/2024	1,235.18	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2509224	09/10/2024	217.88	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)

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

9/2/2024 THROUGH 9/22/2024

<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>
KENWAY DISTRIBUTORS	2509224	09/10/2024	350.24	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2509224	09/10/2024	199.18	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2509224	09/10/2024	96.78	FACILITY MGMT SER	FM11987	0610	900XP	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, RUBBERMAID. NO SUBSTITUTE (BID DISCOUNT 35.50%)
KENWAY DISTRIBUTORS	2510974	09/19/2024	73.20	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX (PRICED PER 100 COUNT BOX). AMMEX. VR# APFN46100 (MUST BE PURCHASED BY THE CASE-CASE EQUALS 10 BOXES).
<b>FY 2025</b>	<b>2</b>		<b>2,172.46</b>					
KERR WORKPLACE SOLUTIONS	2508839	09/05/2024	863.80	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2508843	09/05/2024	2,070.57	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2509640	09/12/2024	250.85	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2509640	09/12/2024	48.65	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2509640	09/12/2024	29.91	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2509641	09/12/2024	501.70	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2509641	09/12/2024	97.30	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2509641	09/12/2024	59.82	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2510154	09/16/2024	203.28	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2510155	09/16/2024	29.04	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2510312	09/17/2024	54.45	SENECA HIGH SCHOOL	0731118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2510312	09/17/2024	8.95	SENECA HIGH SCHOOL	0731118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON VR #P3761
KERR WORKPLACE SOLUTIONS	2510430	09/17/2024	36.30	MANUAL HIGH SCHOOL	2002826	0679	717X	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
KERR WORKPLACE SOLUTIONS	2510430	09/17/2024	17.90	MANUAL HIGH SCHOOL	2002826	0679	717X	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS. PACON VR #P3761
KERR WORKPLACE SOLUTIONS	2510634	09/18/2024	28.25	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE, 2 1/4" X 3 3/8", 100/BOX. CLI-93515 VR# 93515
KERR WORKPLACE SOLUTIONS	2511042	09/19/2024	239.68	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **



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

9/2/2024 THROUGH 9/22/2024

<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	2511042	09/19/2024	29.91	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. HON. **
KERR WORKPLACE SOLUTIONS	2511135	09/20/2024	849.99	CARRITHERS MIDDLE SCHOOL	1671087	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	2511314	09/20/2024	36.30	NEWCOMER ACADEMY	1861124	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36". PACON VR #P3763
<b>FY 2025</b>	<b>12</b>		<b>5,456.65</b>					
KEVIN EDWARD SZAWALA	2511336	09/20/2024	3,500.00	LASSITER MIDDLE SCHOOL	1332104	0349	125L	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>1</b>		<b>3,500.00</b>					
KEVIN LAMAR WASHINGTON	2508342	09/03/2024	1,700.00	EVANGEL CHRISTIAN	NB12027	0322	552KP	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>1</b>		<b>1,700.00</b>					
KIDDOM INC	2509954	09/13/2024	3,499.20	MOORE TRAD SCHOOL	1552170	0643	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KIDDOM INC	2509954	09/13/2024	8,910.00	MOORE TRAD SCHOOL	1552170	0643	320JC	WORKBOOK **
KIDDOM INC	2509954	09/13/2024	9,180.00	MOORE TRAD SCHOOL	1552170	0643	320JC	WORKBOOK **
KIDDOM INC	2509954	09/13/2024	7,830.00	MOORE TRAD SCHOOL	1552170	0643	320JC	WORKBOOK **
KIDDOM INC	2509954	09/13/2024	5,940.00	MOORE TRAD SCHOOL	1552170	0643	320JC	WORKBOOK **
KIDDOM INC	2509954	09/13/2024	5,940.00	MOORE TRAD SCHOOL	1552170	0643	320JC	WORKBOOK **
KIDDOM INC	2509954	09/13/2024	5,940.00	MOORE TRAD SCHOOL	1552170	0643	320JC	WORKBOOK **
<b>FY 2025</b>	<b>1</b>		<b>47,239.20</b>					
KINDERING CENTER	2511211	09/20/2024	339.00	CHURCHILL PARK REHABILITATION	9171077	0349	900XS	TRAINING, WEB BASED **
<b>FY 2025</b>	<b>1</b>		<b>339.00</b>					
KONA ICE OF THE VILLE	2511093	09/19/2024	1,230.00	CANE RUN ELEMENTARY	0052826	0679	738X	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>1</b>		<b>1,230.00</b>					
KONICA MINOLTA BUSINESS SOLUTIC	2510741	09/18/2024	20,000.00	MATERIALS PRODUCTION	MP11504	0444	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2500000094) **
KONICA MINOLTA BUSINESS SOLUTIC	2510741	09/18/2024	4,000.00	MATERIALS PRODUCTION	MP11504	0432	900XS	SERVICE, PRINTING **
<b>FY 2025</b>	<b>1</b>		<b>24,000.00</b>					
KOTTER INTERNATIONAL INC	2510062	09/16/2024	795.20	MOORE TRAD SCHOOL	1552170	0322	320JC	SERVICE, PROFESSIONAL **
KOTTER INTERNATIONAL INC	2510062	09/16/2024	774.22	MOORE TRAD SCHOOL	1552170	0322	320JC	SERVICE, PROFESSIONAL **
KOTTER INTERNATIONAL INC	2510062	09/16/2024	116.38	MOORE TRAD SCHOOL	1552170	0322	320JC	SERVICE, PROFESSIONAL **
KOTTER INTERNATIONAL INC	2510062	09/16/2024	237.78	MOORE TRAD SCHOOL	1552170	0322	320JC	SERVICE, PROFESSIONAL **
KOTTER INTERNATIONAL INC	2510062	09/16/2024	373.95	MOORE TRAD SCHOOL	1552170	0322	320JC	SERVICE, PROFESSIONAL **
KOTTER INTERNATIONAL INC	2510062	09/16/2024	774.22	MOORE TRAD SCHOOL	1552170	0322	320JC	SERVICE, PROFESSIONAL **
KOTTER INTERNATIONAL INC	2510062	09/16/2024	107.89	MOORE TRAD SCHOOL	1552170	0322	320JC	SERVICE, PROFESSIONAL **
KOTTER INTERNATIONAL INC	2510062	09/16/2024	37.00	MOORE TRAD SCHOOL	1552170	0322	320JC	SERVICE, PROFESSIONAL **
KOTTER INTERNATIONAL INC	2510062	09/16/2024	122.39	MOORE TRAD SCHOOL	1552170	0322	320JC	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>1</b>		<b>3,339.03</b>					
KRATZ SPORTING GOODS INC	2508275	09/03/2024	215.80	BROWN SCHOOL	1652104	0610	125L	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
KRATZ SPORTING GOODS INC	2508351	09/03/2024	100.00	CANE RUN ELEMENTARY	0052826	0679	761X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KRATZ SPORTING GOODS INC	2508351	09/03/2024	15.00	CANE RUN ELEMENTARY	0052826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>FY 2025</b>	<b>2</b>		<b>330.80</b>					
KROGER LIMITED PARTNERSHIP I	2508549	09/03/2024	500.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X4	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2508549	09/03/2024	100.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X4	SUPPLIES, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2508586	09/04/2024	1,000.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	FOOD, MISCELLANEOUS **
KROGER LIMITED PARTNERSHIP I	2508586	09/04/2024	200.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	SUPPLIES, MISCELLANEOUS **
<b>FY 2025</b>	<b>2</b>		<b>1,800.00</b>					
KURTZ BROS INC	2508300	09/03/2024	30.93	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2508301	09/03/2024	73.62	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2508301	09/03/2024	121.16	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2508301	09/03/2024	80.30	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE GREEN. PACON-P100592. VR# 57561
KURTZ BROS INC	2508301	09/03/2024	74.40	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2508302	09/03/2024	15.14	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2508302	09/03/2024	21.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	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	2508303	09/03/2024	4.40	CHURCHILL PARK REHABILITATION	9172001	0610	135K	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2508303	09/03/2024	10.03	CHURCHILL PARK REHABILITATION	9172001	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	2508303	09/03/2024	1.36	WILT ELEMENTARY SCHOOL	1172001	0610	135K	PEN, COUNTER REFILL BLACK MEDIUM POINT, ANTIMICROBIAL FOR STANDARD COUNTER PEN. CONTROLTEK-CNK555565 VR#08011
KURTZ BROS INC	2508303	09/03/2024	13.47	WILT ELEMENTARY SCHOOL	1172001	0610	135K	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	2508304	09/03/2024	20.06	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	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-GRAPPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2508304	09/03/2024	7.57	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2508305	09/03/2024	175.14	EARLY CHILDHOOD	EA12784	0610	135K	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	2508305	09/03/2024	5.40	EARLY CHILDHOOD	EA12784	0610	135K	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587

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

9/2/2024 THROUGH 9/22/2024

<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	2508412	09/03/2024	19.46	KENWOOD ELEMENTARY SCHOOL	0591118	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	2508412	09/03/2024	6.93	KENWOOD ELEMENTARY SCHOOL	0591118	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	2508413	09/03/2024	116.76	KNIGHT MIDDLE SCHOOL	1631118	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	2508414	09/03/2024	148.80	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. FESTIVE RED. PACON-P100601. VR# 57562
KURTZ BROS INC	2508414	09/03/2024	121.16	MANUAL HIGH SCHOOL	2001077	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB. WHITE. PACON-P100599. VR# 57565
KURTZ BROS INC	2508415	09/03/2024	8.76	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2508415	09/03/2024	8.76	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SSPECIFY COLOR **
KURTZ BROS INC	2508415	09/03/2024	8.76	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SSPECIFY COLOR **
KURTZ BROS INC	2508415	09/03/2024	8.76	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SSPECIFY COLOR **
KURTZ BROS INC	2508416	09/03/2024	19.46	MEYZEEK MIDDLE SCHOOL	3401118	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	2508416	09/03/2024	19.46	MEYZEEK MIDDLE SCHOOL	3401118	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

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2508416	09/03/2024	19.46	MEYZEEK MIDDLE SCHOOL	3401118	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	2508416	09/03/2024	19.46	MEYZEEK MIDDLE SCHOOL	3401118	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	2508432	09/03/2024	50.05	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2508530	09/03/2024	9.60	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/8" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. CLI-77120 VR#10049
KURTZ BROS INC	2508530	09/03/2024	97.42	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2508846	09/05/2024	330.82	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PORTFOLIO, 2 XL POCKETS, HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS, ASSORTED COLORS, LEATHERETTE EMBOSSED STOCK, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2508847	09/05/2024	1.17	HITE ELEMENTARY SCHOOL	0951118	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	2508847	09/05/2024	0.72	HITE ELEMENTARY SCHOOL	0951118	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	2508847	09/05/2024	10.03	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2508847	09/05/2024	10.03	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2508847	09/05/2024	10.03	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2508848	09/05/2024	60.18	NEWBURG MIDDLE SCHOOL	0412104	0610	125L	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	2508849	09/05/2024	3.60	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2508849	09/05/2024	3.60	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2508849	09/05/2024	3.60	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2508849	09/05/2024	3.60	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315
KURTZ BROS INC	2508849	09/05/2024	3.60	BLUE LICK ELEMENTARY SCHOOL	0911118	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	2508849	09/05/2024	4.20	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2508849	09/05/2024	22.71	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2508852	09/05/2024	19.46	LASSITER MIDDLE SCHOOL	1331118	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	2508852	09/05/2024	19.46	LASSITER MIDDLE SCHOOL	1331118	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	2508852	09/05/2024	19.46	LASSITER MIDDLE SCHOOL	1331118	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	2508852	09/05/2024	19.46	LASSITER MIDDLE SCHOOL	1331118	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	2508852	09/05/2024	19.46	LASSITER MIDDLE SCHOOL	1331118	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	2508852	09/05/2024	19.46	LASSITER MIDDLE SCHOOL	1331118	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	2508866	09/05/2024	73.62	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2508882	09/05/2024	41.52	CENTRAL HIGH SCHOOL	1791118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2509067	09/06/2024	5.25	PROPERTY MGMT & MAINT	PM11195	0610	900XS	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2509067	09/06/2024	20.02	PROPERTY MGMT & MAINT	PM11195	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2509067	09/06/2024	0.32	PROPERTY MGMT & MAINT	PM11195	0610	900XS	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	2509068	09/06/2024	20.02	TRANSITION READINESS	ST11161	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2509068	09/06/2024	9.73	TRANSITION READINESS	ST11161	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	2509068	09/06/2024	10.03	TRANSITION READINESS	ST11161	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	2509069	09/06/2024	30.03	ELEM ZONE 2	TW11052	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2509077	09/09/2024	225.25	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
KURTZ BROS INC	2509185	09/09/2024	200.20	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2509250	09/10/2024	28.56	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125L	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	2509251	09/10/2024	38.16	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	2509251	09/10/2024	8.98	LINCOLN ELEMENTARY SCHOOL	5201077	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	2509253	09/10/2024	63.60	NEWCOMER ACADEMY	1861124	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, WIDE RULED, 70 SHEETS, 3 HOLE PUNCHED, ONE SUBJECT. KURTZ BROS #78101 VR #01125
KURTZ BROS INC	2509261	09/10/2024	389.20	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS,LEAETHERETTE EMBOSSED, STOCK, 25/BOX, ONE COLOR PER BOX. FILE-EZ #80912 VR#58090 (COLORS: 57984-WHITE, 58085-LT BLUE, 57980-DK BLUE, 57981-GRAPE, 58090-RED, 57
KURTZ BROS INC	2509438	09/10/2024	12.80	MALE HIGH SCHOOL	0471118	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	2509438	09/10/2024	14.85	MALE HIGH SCHOOL	0471118	0610	900XF	PENCIL BOX, SMALL, POLYPROPYLENE PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" BAZIC -840 VR #40236

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2509439	09/10/2024	30.03	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2509440	09/10/2024	200.60	DOSS HIGH SCHOOL	1001118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2509440	09/10/2024	12.74	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2509441	09/10/2024	20.06	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	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	2509441	09/10/2024	15.22	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2509441	09/10/2024	39.65	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2509442	09/10/2024	50.05	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2509443	09/10/2024	207.84	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2509443	09/10/2024	322.56	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2509443	09/10/2024	99.12	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
KURTZ BROS INC	2509443	09/10/2024	9.00	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2509526	09/11/2024	10.03	MEYZEEK MIDDLE SCHOOL	3401118	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	2509526	09/11/2024	10.03	MEYZEEK MIDDLE SCHOOL	3401118	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	2509526	09/11/2024	10.03	MEYZEEK MIDDLE SCHOOL	3401118	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	2509526	09/11/2024	10.03	MEYZEEK MIDDLE SCHOOL	3401118	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	2509526	09/11/2024	10.03	MEYZEEK MIDDLE SCHOOL	3401118	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	2509527	09/11/2024	12.75	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BLACK. PACON-P0059142. VR# 38189
KURTZ BROS INC	2509527	09/11/2024	21.30	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, WHITE. PACON-P0059002. VR# 38181
KURTZ BROS INC	2509732	09/12/2024	151.40	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2509732	09/12/2024	21.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2509732	09/12/2024	21.90	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2509732	09/12/2024	1.44	TULLY ELEMENTARY SCHOOL	0161118	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	2509732	09/12/2024	2.34	TULLY ELEMENTARY SCHOOL	0161118	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	2509733	09/12/2024	70.07	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2509733	09/12/2024	30.93	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2509733	09/12/2024	30.93	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2509872	09/13/2024	60.18	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2509873	09/13/2024	80.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2509874	09/13/2024	46.56	JEFFERSON COUNTY TRADITIONAL	3962170	0610	493J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2509874	09/13/2024	46.56	JEFFERSON COUNTY TRADITIONAL	3962170	0610	493J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2509874	09/13/2024	23.28	JEFFERSON COUNTY TRADITIONAL	3962170	0610	493J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2509874	09/13/2024	23.28	JEFFERSON COUNTY TRADITIONAL	3962170	0610	493J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2509874	09/13/2024	23.28	JEFFERSON COUNTY TRADITIONAL	3962170	0610	493J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2509874	09/13/2024	21.50	JEFFERSON COUNTY TRADITIONAL	3962170	0610	493J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2509874	09/13/2024	36.96	JEFFERSON COUNTY TRADITIONAL	3962170	0610	493J	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2509875	09/13/2024	77.84	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2509875	09/13/2024	19.46	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2509875	09/13/2024	19.46	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2509875	09/13/2024	19.46	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2509875	09/13/2024	19.46	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2509875	09/13/2024	19.46	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2509875	09/13/2024	19.46	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2509875	09/13/2024	19.46	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2509875	09/13/2024	5.76	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	RULER, METRIC AND INCH (30CM, 12"), HARDWOOD, GLOSS FINISH. METRIC ON ONE SIDE, INCHES ON OTHER. 1 1/8" WIDE, 1/16" GRADUATIONS, RIGID, BEVELED WITH METAL EDGE AND BINDER HOLES. CLI-77120 VR#10049
KURTZ BROS INC	2509876	09/13/2024	18.00	KING ELEMENTARY SCHOOL	4321121	0610	900XA	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588
KURTZ BROS INC	2509876	09/13/2024	9.00	KING ELEMENTARY SCHOOL	4321121	0610	900XA	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2509876	09/13/2024	9.00	KING ELEMENTARY SCHOOL	4321121	0610	900XA	BAND, RUBBER NO.19 - 3 1/2" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-19 VR #57587
KURTZ BROS INC	2509876	09/13/2024	9.00	KING ELEMENTARY SCHOOL	4321121	0610	900XA	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2509876	09/13/2024	5.25	KING ELEMENTARY SCHOOL	4321121	0610	900XA	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2509876	09/13/2024	18.00	KING ELEMENTARY SCHOOL	4321121	0610	900XA	BAND, RUBBER, NO. - 3 1/2" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -33 VR #11315

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2509877	09/13/2024	38.92	MEDORA ELEMENTARY SCHOOL	0221118	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	2509878	09/13/2024	38.92	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2509879	09/13/2024	105.42	PORTLAND ELEMENTARY SCHOOL	5001118	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	2509879	09/13/2024	151.40	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2509879	09/13/2024	26.94	PORTLAND ELEMENTARY SCHOOL	5001118	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	2509879	09/13/2024	38.92	PORTLAND ELEMENTARY SCHOOL	5001118	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	2509879	09/13/2024	38.92	PORTLAND ELEMENTARY SCHOOL	5001118	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	2509879	09/13/2024	38.92	PORTLAND ELEMENTARY SCHOOL	5001118	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	2509879	09/13/2024	38.92	PORTLAND ELEMENTARY SCHOOL	5001118	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	2509879	09/13/2024	38.92	PORTLAND ELEMENTARY SCHOOL	5001118	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

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2509879	09/13/2024	38.92	PORTLAND ELEMENTARY SCHOOL	5001118	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	2509879	09/13/2024	38.92	PORTLAND ELEMENTARY SCHOOL	5001118	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	2509880	09/13/2024	5.40	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2509880	09/13/2024	5.40	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2509880	09/13/2024	5.40	SMYRNA ELEMENTARY SCHOOL	0871118	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	2509880	09/13/2024	1.05	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2509880	09/13/2024	17.96	SMYRNA ELEMENTARY SCHOOL	0871118	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	2509881	09/13/2024	29.19	SOUTHERN HIGH SCHOOL	0311118	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	2509881	09/13/2024	29.19	SOUTHERN HIGH SCHOOL	0311118	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	2509881	09/13/2024	29.19	SOUTHERN HIGH SCHOOL	0311118	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	2509881	09/13/2024	29.19	SOUTHERN HIGH SCHOOL	0311118	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	2509881	09/13/2024	29.19	SOUTHERN HIGH SCHOOL	0311118	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	2509882	09/13/2024	41.97	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2509883	09/13/2024	100.10	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2509884	09/13/2024	35.04	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **

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

9/2/2024 THROUGH 9/22/2024

<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	2509885	09/13/2024	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	2509886	09/13/2024	1,871.10	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
KURTZ BROS INC	2509887	09/13/2024	30.03	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2509888	09/13/2024	17.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL, HOLDER, 5/8" X 2 5/8" TOPS - PENPAL - 1 VR #57585
KURTZ BROS INC	2509888	09/13/2024	9.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2509931	09/13/2024	1,243.00	LAYNE ELEMENTARY SCHOOL	1261077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020)**
KURTZ BROS INC	2509941	09/13/2024	60.18	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2509941	09/13/2024	40.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2509941	09/13/2024	40.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2509941	09/13/2024	40.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2509941	09/13/2024	40.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2509941	09/13/2024	40.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2509941	09/13/2024	40.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2509941	09/13/2024	40.12	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	2509941	09/13/2024	21.81	FERN CREEK HIGH SCHOOL	0122826	0679	736X0	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	2510165	09/16/2024	26.28	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2510166	09/16/2024	10.65	BUDGET	FP11513	0610	900XS	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, WHITE. PACON-P0059002. VR# 38181
KURTZ BROS INC	2510166	09/16/2024	2.55	BUDGET	FP11513	0610	900XS	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE CANARY. PACON-P0059022. VR# 38182
KURTZ BROS INC	2510166	09/16/2024	5.10	BUDGET	FP11513	0610	900XS	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BABY PINK. PACON-P0059042. VR# 38184
KURTZ BROS INC	2510166	09/16/2024	5.10	BUDGET	FP11513	0610	900XS	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, DARK PINK. PACON-P0059052. VR# 57609
KURTZ BROS INC	2510166	09/16/2024	2.55	BUDGET	FP11513	0610	900XS	PAPER, ART TISSUE, 20" X 30" PURPLE. PACON-P0059072. VR# 38185
KURTZ BROS INC	2510166	09/16/2024	2.70	BUDGET	FP11513	0610	900XS	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE AZURE BLUE. PACON-P0059102. VR# 57298
KURTZ BROS INC	2510166	09/16/2024	2.55	BUDGET	FP11513	0610	900XS	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, SPRING GREEN. PACON-P0059112. VR# 38186
KURTZ BROS INC	2510166	09/16/2024	2.55	BUDGET	FP11513	0610	900XS	PAPER, ART TISSUE, 20"X30", DELUXE GRADE APPLE GREEN. PACON-P0059122. VR# 38187
KURTZ BROS INC	2510166	09/16/2024	2.55	BUDGET	FP11513	0610	900XS	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, EMERALD GREEN. PACON-P0059132. VR# 38188
KURTZ BROS INC	2510166	09/16/2024	5.10	BUDGET	FP11513	0610	900XS	PAPER, ART TISSUE, 20" X 30" ORANGE. PACON-P0059162. VR# 38190
KURTZ BROS INC	2510166	09/16/2024	2.55	BUDGET	FP11513	0610	900XS	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE, NATIONAL BLUE. PACON-P0059402. VR# 57545
KURTZ BROS INC	2510166	09/16/2024	2.55	BUDGET	FP11513	0610	900XS	PAPER, ART TISSUE, 20" X 30" NATIONAL RED. PACON-P0059182. VR# 38191
KURTZ BROS INC	2510166	09/16/2024	5.10	BUDGET	FP11513	0610	900XS	PAPER, ART TISSUE, 20"X30" DELUX GRADE, SEAL BROWN. PACON-P0059232. VR# 38192
KURTZ BROS INC	2510166	09/16/2024	2.55	BUDGET	FP11513	0610	900XS	PAPER, ART TISSUE, 20" X 30" DELUXE GRADE BLACK. PACON-P0059142. VR# 38189
KURTZ BROS INC	2510316	09/17/2024	151.40	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125L	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2510317	09/17/2024	59.40	OKOLONA ELEMENTARY SCHOOL	0271118	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	2510317	09/17/2024	4.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	BAND, RUBBER NO.32 - 3" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -32 VR #11314
KURTZ BROS INC	2510317	09/17/2024	4.50	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	BAND, RUBBER, NO.64 - 3 1/2" L X 1/4" W, NATURAL TAN, 1/4# BOX. ALLIANCE- 64 VR #57588

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

9/2/2024 THROUGH 9/22/2024

<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	2510317	09/17/2024	5.25	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	BAND, RUBBER, NO.117 - 7" L X 1/8" W, NATURAL TAN, 1/4# BOX. ALLIANCE -117B VR #11326
KURTZ BROS INC	2510317	09/17/2024	100.10	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2510408	09/17/2024	2,391.84	RUTHERFORD ELEMENTARY SCHOOL	5601077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
KURTZ BROS INC	2510409	09/17/2024	253.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2510410	09/17/2024	2,490.00	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
KURTZ BROS INC	2510427	09/17/2024	173.25	JACOB ELEMENTARY SCHOOL	3251118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
KURTZ BROS INC	2510428	09/17/2024	29,880.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0733	900XF	DESK, STUDENT OPEN FRONT, W/METAL BOOK COMPARTMENT, ADJUSTABLE PEDESTAL. SCHOLAR CRAFT VR# SC7800FB SPECIFY COLOR **
KURTZ BROS INC	2510468	09/17/2024	10.03	MEDORA ELEMENTARY SCHOOL	0221121	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	2510468	09/17/2024	38.92	MEDORA ELEMENTARY SCHOOL	0221121	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	2510710	09/18/2024	21.90	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125L	CLIPBOARD, LETTER SIZE PLASTIC HIGH CAPACITY CLIP, SAE AND METRIC RULER EDGE, 1" CLIP CAPACITY, APPROX SIZE 9" X 13". AVAILABLE COLORS: CLEAR, BLUE, GREEN, RED, PURPLE AND YELLOW. SAUNDERS-21601 VR# 57444 SPECIFY COLOR **
KURTZ BROS INC	2510710	09/18/2024	30.03	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125L	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2510713	09/18/2024	30.03	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2510713	09/18/2024	10.31	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2510713	09/18/2024	4.49	SENECA HIGH SCHOOL	0731118	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	2510715	09/18/2024	106.00	BRECKINRIDGE METROPOLITAN SCH	1291118	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	2510715	09/18/2024	200.60	BRECKINRIDGE METROPOLITAN SCH	1291118	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**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2510715	09/18/2024	50.05	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2510715	09/18/2024	13.60	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PAPER, POSTERBOARD 11" X 14", 5 SHEETS/PKG. WHITE 5 SHEETS/PACK. PACON-P5417 VR# 50118
KURTZ BROS INC	2510715	09/18/2024	1.80	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2510719	09/18/2024	75.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2510722	09/18/2024	224.00	HUDSON MIDDLE SCHOOL	4061118	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	2510783	09/18/2024	73.62	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, ART PROJECT, 36" X 500' ROLL, 76 LB, BLACK. PACON-P100600. VR# 57559
KURTZ BROS INC	2510784	09/18/2024	29.70	ENGELHARD ELEMENTARY SCHOOL	2401118	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	2510785	09/18/2024	103.80	KING ELEMENTARY SCHOOL	4321077	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	2510785	09/18/2024	60.18	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2510785	09/18/2024	60.18	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2510785	09/18/2024	60.18	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/BOX. ONE COLOR PER BOX. FILE-EZ #80128 (COLORS #57976-WHITE, #16001-LT BLUE, #16006-DK BLUE, #57977-GRAPE, #16002-RED, #16003-GREEN, #16004-YELLOW, #57978-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2510785	09/18/2024	2.88	KING ELEMENTARY SCHOOL	4321077	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	2510785	09/18/2024	2.34	KING ELEMENTARY SCHOOL	4321077	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	2510939	09/19/2024	50.05	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11', 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2510939	09/19/2024	7.86	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART TISSUE, 20" X 30", DELUXE GRADE ASSORTED COLORS. PACON-P0058506. VR# 84975
KURTZ BROS INC	2510940	09/19/2024	424.00	SHAWNEE HIGH SCHOOL	5901118	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	2510940	09/19/2024	128.69	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2511235	09/20/2024	10.01	HITE ELEMENTARY SCHOOL	0951118	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**

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
KURTZ BROS INC	2511235	09/20/2024	10.31	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11", 67 LB. BLUE. NEENAH-82321, VR# 04047
KURTZ BROS INC	2511235	09/20/2024	10.31	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. GREEN. NEENAH-82351, VR# 04048
KURTZ BROS INC	2511235	09/20/2024	10.31	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB YELLOW NEENAH-82331V#04050
KURTZ BROS INC	2511236	09/20/2024	207.60	ECHO TRAIL MIDDLE SCHOOL	2551147	0610	EXPXA	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	2511258	09/20/2024	38.92	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2511261	09/20/2024	3.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	BAND, RUBBER, NO. 18 - 3" L X 1/16" W, NATURAL TAN, 1/4# BOX. ALLIANCE-18 VR #11313
KURTZ BROS INC	2511261	09/20/2024	100.10	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, CARD/COVER STOCK, 8 1/2" X 11", 67 LB. WHITE. NEENAH-80211, VR# 04049
KURTZ BROS INC	2511262	09/20/2024	75.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
KURTZ BROS INC	2511262	09/20/2024	29.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2511262	09/20/2024	100.30	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS,LEATHERETTE EMBOSSED STOCK, (25/BOX). FILE-EZ-80128 VR#16005.
KURTZ BROS INC	2511262	09/20/2024	32.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2511262	09/20/2024	97.30	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2511266	09/20/2024	212.00	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	2511269	09/20/2024	30.28	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	ERASER, DRY ERASE, STUDENT, FELT, 2" X 2", 12/PACK FLIPSIDE - 30009 VR# 09075
<b>FY 2025</b>	<b>85</b>		<b>48,147.69</b>					
KY ASSOC FOR COLLEGE ADMISSION	2509236	09/10/2024	100.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOC FOR COLLEGE ADMISSION	2509484	09/11/2024	150.00	BUTLER TRADITIONAL HIGH SCHOOL	0451053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOC FOR COLLEGE ADMISSION	2509484	09/11/2024	140.00	BUTLER TRADITIONAL HIGH SCHOOL	0451053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOC FOR COLLEGE ADMISSION	2509644	09/12/2024	50.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR COLLEGE ADMISSION	2509645	09/12/2024	50.00	MALE HIGH SCHOOL	0471053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR COLLEGE ADMISSION	2511095	09/19/2024	100.00	BALLARD HIGH SCHOOL	1051053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KY ASSOC FOR COLLEGE ADMISSION	2511108	09/20/2024	150.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOC FOR COLLEGE ADMISSION	2511109	09/20/2024	50.00	CENTRAL HIGH SCHOOL	1791031	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY ASSOC FOR COLLEGE ADMISSION	2511110	09/20/2024	300.00	MANUAL HIGH SCHOOL	2001053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>FY 2025</b>	<b>8</b>		<b>1,090.00</b>					



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

9/2/2024 THROUGH 9/22/2024

<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>
KY ASSOC OF MAPPING PROFESSION,	2508335	09/03/2024	2,450.00	OPERATIONS SERVICES	OP11087	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
<b>FY 2025</b>	<b>1</b>		<b>2,450.00</b>					
KY SCHOOL PLANT MGMT ASSOC INC	2509295	09/10/2024	600.00	FACILITY MGMT SER	FM11087	0338	900XS	SERVICE, MEMBERSHIP **
<b>FY 2025</b>	<b>1</b>		<b>600.00</b>					
LADYFINGERS FINE CATERING INC	2508690	09/04/2024	874.25	CAREER & TECH ED SYSTEM WIDE	9351147	0616	TDAXA	SERVICE, CATERING **
LADYFINGERS FINE CATERING INC	2508690	09/04/2024	35.00	CAREER & TECH ED SYSTEM WIDE	9351147	0616	TDAXA	SERVICE, DELIVERY CHARGE **
LADYFINGERS FINE CATERING INC	2508690	09/04/2024	131.14	CAREER & TECH ED SYSTEM WIDE	9351147	0810	TDAXA	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>1,040.39</b>					
LAKESHORE LEARNING MATERIALS	2508316	09/03/2024	23.24	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2508316	09/03/2024	46.49	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508316	09/03/2024	27.89	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508316	09/03/2024	27.89	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508316	09/03/2024	46.49	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508316	09/03/2024	46.49	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508316	09/03/2024	37.19	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508316	09/03/2024	37.19	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508316	09/03/2024	37.19	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508316	09/03/2024	25.98	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508316	09/03/2024	27.89	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508316	09/03/2024	111.58	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508320	09/03/2024	9.99	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508320	09/03/2024	15.80	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508320	09/03/2024	46.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508320	09/03/2024	23.24	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2508320	09/03/2024	13.94	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2508320	09/03/2024	46.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508320	09/03/2024	30.68	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508320	09/03/2024	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508320	09/03/2024	46.49	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508320	09/03/2024	34.40	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508320	09/03/2024	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508320	09/03/2024	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508320	09/03/2024	74.38	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508320	09/03/2024	74.38	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508466	09/03/2024	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508466	09/03/2024	23.24	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2508466	09/03/2024	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508466	09/03/2024	19.99	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508466	09/03/2024	27.89	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508466	09/03/2024	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508466	09/03/2024	18.59	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508466	09/03/2024	12.99	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508466	09/03/2024	9.99	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508466	09/03/2024	109.72	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2508466	09/03/2024	46.49	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **











ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2509405	09/10/2024	37.19	TULLY ELEMENTARY SCHOOL	0162001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509578	09/11/2024	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2509578	09/11/2024	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2509578	09/11/2024	37.19	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2509652	09/12/2024	27.89	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509652	09/12/2024	12.08	NORTON	0961118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509721	09/12/2024	37.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509721	09/12/2024	21.38	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509721	09/12/2024	37.19	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509721	09/12/2024	27.89	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509721	09/12/2024	59.05	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509721	09/12/2024	8.36	MCFERRAN PRESCHOOL ACADEMY	9572001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509916	09/13/2024	295.74	BLAKE ELEMENTARY SCHOOL	1491077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2509916	09/13/2024	295.74	BLAKE ELEMENTARY SCHOOL	1491077	0733	900XF	EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN. MUST BE AGE APPROPRIATE FOR PRE-K THROUGH 2ND GRADE **
LAKESHORE LEARNING MATERIALS	2509943	09/13/2024	21.99	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509943	09/13/2024	39.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509943	09/13/2024	19.98	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509943	09/13/2024	37.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509943	09/13/2024	37.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509943	09/13/2024	15.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509943	09/13/2024	18.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509943	09/13/2024	54.86	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509943	09/13/2024	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509943	09/13/2024	34.40	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509943	09/13/2024	23.24	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509943	09/13/2024	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509943	09/13/2024	18.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509943	09/13/2024	23.24	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509943	09/13/2024	37.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509944	09/13/2024	37.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509944	09/13/2024	30.68	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509944	09/13/2024	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509944	09/13/2024	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509944	09/13/2024	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509944	09/13/2024	55.79	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509944	09/13/2024	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509944	09/13/2024	27.89	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509944	09/13/2024	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509944	09/13/2024	46.49	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509944	09/13/2024	19.99	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509944	09/13/2024	37.19	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509944	09/13/2024	9.99	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509944	09/13/2024	12.99	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **





ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING MATERIALS	2509965	09/13/2024	46.49	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509965	09/13/2024	18.59	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509965	09/13/2024	34.40	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509965	09/13/2024	15.80	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2509965	09/13/2024	26.03	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2509965	09/13/2024	37.19	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509965	09/13/2024	20.45	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509965	09/13/2024	55.78	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509966	09/13/2024	15.80	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2509966	09/13/2024	16.73	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509966	09/13/2024	16.73	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509966	09/13/2024	27.89	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509966	09/13/2024	26.03	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509966	09/13/2024	20.45	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509966	09/13/2024	15.80	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509966	09/13/2024	46.49	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509966	09/13/2024	27.89	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509966	09/13/2024	27.89	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509966	09/13/2024	18.59	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509966	09/13/2024	34.40	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509966	09/13/2024	27.89	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509966	09/13/2024	32.54	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509966	09/13/2024	27.89	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509966	09/13/2024	37.19	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509966	09/13/2024	30.68	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2509966	09/13/2024	18.58	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2509966	09/13/2024	18.58	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2509966	09/13/2024	46.49	MINORS LANE ELEMENTARY SCHOOL	0992001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2510132	09/16/2024	278.07	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	2510132	09/16/2024	743.07	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	2510132	09/16/2024	464.07	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2510253	09/16/2024	27.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2510253	09/16/2024	110.67	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2510253	09/16/2024	30.68	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2510253	09/16/2024	65.09	HAZELWOOD ELEMENTARY SCHOOL	3002001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2510269	09/16/2024	61.36	WILT ELEMENTARY SCHOOL	1172001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2510269	09/16/2024	32.54	WILT ELEMENTARY SCHOOL	1172001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2510269	09/16/2024	32.54	WILT ELEMENTARY SCHOOL	1172001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2510269	09/16/2024	32.54	WILT ELEMENTARY SCHOOL	1172001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2510269	09/16/2024	27.89	WILT ELEMENTARY SCHOOL	1172001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2510269	09/16/2024	55.79	WILT ELEMENTARY SCHOOL	1172001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2510299	09/16/2024	159.98	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2510299	09/16/2024	111.54	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

















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

9/2/2024 THROUGH 9/22/2024

<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	2511292	09/20/2024	23.24	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2511292	09/20/2024	13.94	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2511292	09/20/2024	27.89	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511292	09/20/2024	55.79	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511292	09/20/2024	16.73	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511292	09/20/2024	16.73	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511292	09/20/2024	74.38	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511292	09/20/2024	23.24	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2511292	09/20/2024	27.89	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511292	09/20/2024	46.49	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511292	09/20/2024	46.49	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511292	09/20/2024	55.78	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511292	09/20/2024	52.06	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511292	09/20/2024	40.90	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511295	09/20/2024	18.59	HEUSER HEARING & LANGUAGE ACAD	4652001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511295	09/20/2024	19.99	HEUSER HEARING & LANGUAGE ACAD	4652001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511295	09/20/2024	5.56	HEUSER HEARING & LANGUAGE ACAD	4652001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511295	09/20/2024	27.89	HEUSER HEARING & LANGUAGE ACAD	4652001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511295	09/20/2024	19.99	HEUSER HEARING & LANGUAGE ACAD	4652001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511295	09/20/2024	26.03	HEUSER HEARING & LANGUAGE ACAD	4652001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511295	09/20/2024	37.19	HEUSER HEARING & LANGUAGE ACAD	4652001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511295	09/20/2024	37.19	HEUSER HEARING & LANGUAGE ACAD	4652001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511295	09/20/2024	46.49	HEUSER HEARING & LANGUAGE ACAD	4652001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511295	09/20/2024	46.49	HEUSER HEARING & LANGUAGE ACAD	4652001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511295	09/20/2024	15.80	HEUSER HEARING & LANGUAGE ACAD	4652001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511295	09/20/2024	46.49	HEUSER HEARING & LANGUAGE ACAD	4652001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511295	09/20/2024	37.19	HEUSER HEARING & LANGUAGE ACAD	4652001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511295	09/20/2024	54.86	HEUSER HEARING & LANGUAGE ACAD	4652001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511295	09/20/2024	46.49	HEUSER HEARING & LANGUAGE ACAD	4652001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511295	09/20/2024	12.99	HEUSER HEARING & LANGUAGE ACAD	4652001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511296	09/20/2024	65.09	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
LAKESHORE LEARNING MATERIALS	2511296	09/20/2024	10.22	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2511296	09/20/2024	10.22	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
LAKESHORE LEARNING MATERIALS	2511296	09/20/2024	41.84	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
<b>FY 2025</b>	<b>67</b>		<b>481,470.99</b>					
LAND DESIGN AND DEVELOPMENT II	2511098	09/19/2024	3,400.00	JEFFERSONTOWN HIGH SCHOOL	0651195	0439	ATFXA	SERVICE, ENGINEER - CONSTRUCTION **
LAND DESIGN AND DEVELOPMENT II	2511099	09/19/2024	3,400.00	MOORE TRAD SCHOOL	1551195	0439	ATFXA	SERVICE, ENGINEER - CONSTRUCTION **
LAND DESIGN AND DEVELOPMENT II	2511100	09/19/2024	3,400.00	PLEASURE RIDGE PARK HIGH SCHOO	0751195	0439	ATFXA	SERVICE, ENGINEER - CONSTRUCTION **
LAND DESIGN AND DEVELOPMENT II	2511101	09/19/2024	24,300.00	CENTRAL HIGH SCHOOL	1791195	0439	ATFXA	SERVICE, ENGINEER - CONSTRUCTION **
<b>FY 2025</b>	<b>4</b>		<b>34,500.00</b>					
LANNING CHEMICAL CO	2507497	09/11/2024	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1

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

9/2/2024 THROUGH 9/22/2024

<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	2507497	09/11/2024	207.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2509534	09/11/2024	345.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2510355	09/17/2024	138.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, ULTRA DEEP (ACCENT) SHADES, 1 GAL CAN. CORONADO RUST SCAT ACRYLIC LATEX HIGH GLOSS ENAMEL 80 LINE. NO SUBSTITUTE. CORONADO BENJAMIN MOORE 1180.36.1
LANNING CHEMICAL CO	2510609	09/17/2024	345.00	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
<b>FY 2025</b>	<b>4</b>		<b>1,173.00</b>					
LDS SERVICES LLC	2509149	09/09/2024	1,300.00	LASSITER MIDDLE SCHOOL	1332104	0426	125L	SERVICE, DRY CLEANING/LAUNDRY/LINEN **
<b>FY 2025</b>	<b>1</b>		<b>1,300.00</b>					
LEARN BY DOING INC	2509709	09/12/2024	750.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARN BY DOING INC	2509709	09/12/2024	50.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>800.00</b>					
LEARN TO SOLDER KITS LLC	2511256	09/20/2024	320.00	MANUAL HIGH SCHOOL	2002154	0697	106L	KIT, TEACHING **
LEARN TO SOLDER KITS LLC	2511256	09/20/2024	350.00	MANUAL HIGH SCHOOL	2002154	0697	106L	KIT, TEACHING **
LEARN TO SOLDER KITS LLC	2511256	09/20/2024	350.00	MANUAL HIGH SCHOOL	2002154	0697	106L	KIT, TEACHING **
<b>FY 2025</b>	<b>1</b>		<b>1,020.00</b>					
LEARNING ALLY INC	2509396	09/10/2024	1,899.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>1,899.00</b>					
LEARNING A-Z COMPANY	2508467	09/03/2024	129.60	WILDER ELEMENTARY SCHOOL	0671124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2508467	09/03/2024	433.80	WILDER ELEMENTARY SCHOOL	0671124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2508467	09/03/2024	108.90	WILDER ELEMENTARY SCHOOL	0671124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2510223	09/16/2024	135.00	BOWEN ELEMENTARY SCHOOL	0942013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2510228	09/16/2024	135.00	STONESTREET ELEMENTARY SCHOOL	0711118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2510676	09/18/2024	471.20	NORTON	0961124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2510676	09/18/2024	142.50	NORTON	0961124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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

9/2/2024 THROUGH 9/22/2024

<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>
LEARNING A-Z COMPANY	2511307	09/20/2024	675.00	TRUNNELL ELEMENTARY SCHOOL	1041013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEARNING A-Z COMPANY	2511307	09/20/2024	1,075.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>5</b>		<b>3,471.00</b>					
LEARNING FOR LIFE LINCOLN CHAP1	2508632	09/04/2024	620.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0894	125L	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>FY 2025</b>	<b>1</b>		<b>620.00</b>					
LEARNING FORWARD	2510989	09/19/2024	3,396.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0338	401J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING FORWARD	2511020	09/19/2024	905.00	KENWOOD ELEMENTARY SCHOOL	0591077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2025</b>	<b>2</b>		<b>4,301.00</b>					
LEARNING LABS INC	2509722	09/12/2024	3,295.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
LEARNING LABS INC	2509722	09/12/2024	750.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106L	INSTALLATION CHARGE**
LEARNING LABS INC	2509722	09/12/2024	200.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>FY 2025</b>	<b>1</b>		<b>4,245.00</b>					
LEE AND LOW BOOKS INC	2509730	09/12/2024	13,051.80	OLMSTED ACADEMY SOUTH	7302170	0643	320JC	BOOK **
LEE AND LOW BOOKS INC	2509730	09/12/2024	1,044.14	OLMSTED ACADEMY SOUTH	7302170	0643	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>14,095.94</b>					
LEGACY MANUFACTURING LLC	2510764	09/18/2024	475.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TIRE **
<b>FY 2025</b>	<b>1</b>		<b>475.00</b>					
LEGO BRAND RETAIL INC	2508580	09/04/2024	419.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2508580	09/04/2024	11.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2508580	09/04/2024	317.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2508580	09/04/2024	89.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2508580	09/04/2024	34.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2508580	09/04/2024	99.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2508580	09/04/2024	49.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2508580	09/04/2024	1,199.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2508584	09/04/2024	2,249.25	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2510476	09/17/2024	1,599.80	STOPHER ELEMENTARY	2112013	0650	162K	AIDS, MISCELLANEOUS TEACHING **
LEGO BRAND RETAIL INC	2511213	09/20/2024	399.95	PERRY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
<b>FY 2025</b>	<b>4</b>		<b>6,473.30</b>					
LEISURE CONCEPTS LLC	2509935	09/13/2024	1,398.00	CHURCHILL PARK REHABILITATION	9172826	0439	762X	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
LEISURE CONCEPTS LLC	2509935	09/13/2024	517.65	CHURCHILL PARK REHABILITATION	9172826	0439	762X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>FY 2025</b>	<b>1</b>		<b>1,915.65</b>					
LEXIA LEARNING SYSTEMS LLC	2508453	09/03/2024	3,000.00	WILKERSON ELEMENTARY SCHOOL	0662170	0650	310K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2509707	09/12/2024	6,556.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
LEXIA LEARNING SYSTEMS LLC	2511185	09/20/2024	500.00	NORTON COMMONS	3711118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>3</b>		<b>10,056.00</b>					
LEXINGTON DOWNTOWN HOTEL LLC	2510295	09/16/2024	451.79	GREATER LOU ED COOP	GL12123	0580	336K	SERVICE, HOTEL ACCOMMODATIONS **



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

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>FY 2025</b>	<b>4</b>		<b>4,123.00</b>					
LOUISVILLE MECHANICAL SERVICES	2509752	09/12/2024	2,797.00	CHURCHILL PARK REHABILITATION	9171087	0439	900XA	SERVICE, REPAIR **
<b>FY 2025</b>	<b>1</b>		<b>2,797.00</b>					
LOUISVILLE METROPOLITAN SEWER	2509211	09/09/2024	73,670.00	DISTRICT WIDE	0003611	0450	924XT	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>73,670.00</b>					
LOUISVILLE OUTDOOR TURF PRODU	2508899	09/05/2024	10,582.81	EASTERN HIGH SCHOOL	0071025	0739	900XF	MOWER/TRACTOR **
LOUISVILLE OUTDOOR TURF PRODU	2508899	09/05/2024	229.99	EASTERN HIGH SCHOOL	0071025	0739	900XF	MOWER, RIDING AND ACCESSORIES **
<b>FY 2025</b>	<b>1</b>		<b>10,812.80</b>					
LOUISVILLE WINLECTRIC CO	2508365	09/03/2024	44.25	DISTRICT WIDE	10	6171M		STARTER, FLUORESCENT LAMP FOR 14, 15 AND 20 WATT LAMPS. EIKO, VR#FS2 OR EQUAL
LOUISVILLE WINLECTRIC CO	2510683	09/18/2024	238.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
LOUISVILLE WINLECTRIC CO	2510683	09/18/2024	246.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
<b>FY 2025</b>	<b>2</b>		<b>528.65</b>					
LOWES COMPANIES INC	2507364	09/20/2024	59.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507364	09/20/2024	159.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2507364	09/20/2024	7.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2508313	09/03/2024	275.50	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2508313	09/03/2024	20.00	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2508499	09/03/2024	79.92	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2508499	09/03/2024	20.00	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2508531	09/11/2024	227.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2508531	09/11/2024	255.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2508531	09/11/2024	7.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2508558	09/04/2024	11.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2508588	09/04/2024	376.20	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2508588	09/04/2024	35.60	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2508589	09/04/2024	1,000.00	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2508863	09/05/2024	146.30	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2508900	09/05/2024	2,000.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2508913	09/06/2024	31.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2508913	09/06/2024	141.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2508913	09/06/2024	7.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
LOWES COMPANIES INC	2508947	09/05/2024	711.55	LIBERTY HIGH SCHOOL	0301077	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2508947	09/05/2024	20.00	LIBERTY HIGH SCHOOL	0301077	0733	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2508947	09/05/2024	28.48	LIBERTY HIGH SCHOOL	0301077	0733	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509010	09/06/2024	638.27	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509010	09/06/2024	20.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2509114	09/09/2024	115.64	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509114	09/09/2024	5.99	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES COMPANIES INC	2509118	09/09/2024	156.75	VEHICLE MAINTENANCE	VM11096	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509146	09/09/2024	12.33	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509146	09/09/2024	12.33	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509153	09/09/2024	2,667.60	FACILITY MGMT SER	FM11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509153	09/09/2024	2,667.60	FACILITY MGMT SER	FM11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509153	09/09/2024	210.78	FACILITY MGMT SER	FM11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509153	09/09/2024	165.18	FACILITY MGMT SER	FM11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509153	09/09/2024	91.08	FACILITY MGMT SER	FM11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509153	09/09/2024	37.44	FACILITY MGMT SER	FM11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509153	09/09/2024	1,025.89	FACILITY MGMT SER	FM11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509153	09/09/2024	379.85	FACILITY MGMT SER	FM11987	0697	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509153	09/09/2024	1,035.50	FACILITY MGMT SER	FM11987	0739	900XP	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509153	09/09/2024	20.00	FACILITY MGMT SER	FM11987	0739	900XP	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2509319	09/10/2024	73.02	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509319	09/10/2024	15.65	CROSBY MIDDLE SCHOOL	1191118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509379	09/10/2024	10.80	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509379	09/10/2024	11.38	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509379	09/10/2024	23.73	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509379	09/10/2024	104.47	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509379	09/10/2024	9.33	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509379	09/10/2024	39.86	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
LOWES COMPANIES INC	2509379	09/10/2024	8.91	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509379	09/10/2024	21.54	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509379	09/10/2024	10.77	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509379	09/10/2024	18.00	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509379	09/10/2024	18.96	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509379	09/10/2024	23.74	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509379	09/10/2024	23.74	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509389	09/11/2024	29.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509389	09/11/2024	23.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509389	09/11/2024	187.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509495	09/11/2024	169.80	BROWN SCHOOL	1652104	0610	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509510	09/11/2024	376.60	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2509510	09/11/2024	79.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2510007	09/13/2024	1,512.40	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2510007	09/13/2024	20.00	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2510108	09/16/2024	68.98	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2510108	09/16/2024	5.99	CONWAY MIDDLE SCHOOL	1641118	0538	900XF	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2510293	09/16/2024	193.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2510293	09/16/2024	312.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2510293	09/16/2024	10.43	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2510293	09/16/2024	435.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2510293	09/16/2024	246.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2510293	09/16/2024	18.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2510293	09/16/2024	397.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2510293	09/16/2024	193.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2510293	09/16/2024	53.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2510293	09/16/2024	217.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2510293	09/16/2024	75.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **

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

9/2/2024 THROUGH 9/22/2024

<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	2511137	09/20/2024	1,059.52	WAGGENER TRADITIONAL HIGH SCHL	0512104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2511137	09/20/2024	441.55	WAGGENER TRADITIONAL HIGH SCHL	0512104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2511137	09/20/2024	153.55	WAGGENER TRADITIONAL HIGH SCHL	0512104	0733	125L	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
LOWES COMPANIES INC	2511137	09/20/2024	20.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0733	125L	SERVICE, DELIVERY CHARGE **
LOWES COMPANIES INC	2511276	09/20/2024	14.49	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-PUNC2200000715) (1077) **
<b>FY 2025</b>	<b>26</b>		<b>21,617.54</b>					
LYNN IMAGING	2508500	09/03/2024	10.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	940XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2509216	09/09/2024	20.00	BRANDEIS ELEMENTARY SCHOOL	2603611	0450	922XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2510076	09/16/2024	1.62	DIXIE ELEMENTARY SCHOOL	0823611	0450	925XX	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
LYNN IMAGING	2510077	09/16/2024	139.44	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	946XK	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
<b>FY 2025</b>	<b>4</b>		<b>171.06</b>					
LYNN STEEVES	2510892	09/19/2024	250.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X4	SERVICE, INSTRUCTIONAL **
<b>FY 2025</b>	<b>1</b>		<b>250.00</b>					
MACKIN BOOK COMPANY	2508564	09/04/2024	12,100.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0641	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2509197	09/09/2024	794.55	RAMSEY MIDDLE SCHOOL	2192170	0643	310J	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2510051	09/13/2024	4,814.37	WILKERSON ELEMENTARY SCHOOL	0661059	0641	EQTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MACKIN BOOK COMPANY	2510285	09/16/2024	1,172.22	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
<b>FY 2025</b>	<b>4</b>		<b>18,881.14</b>					
MACMILLAN HOLDINGS LLC	2509196	09/09/2024	484.00	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK **
MACMILLAN HOLDINGS LLC	2509196	09/09/2024	2,419.60	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK **
MACMILLAN HOLDINGS LLC	2509493	09/11/2024	3,439.60	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK **
MACMILLAN HOLDINGS LLC	2509493	09/11/2024	0.00	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK **
MACMILLAN HOLDINGS LLC	2509493	09/11/2024	0.00	GRACE JAMES ACAD OF EXCELL	8001918	0643	900XA	BOOK **
MACMILLAN HOLDINGS LLC	2509591	09/11/2024	3,349.50	BALLARD HIGH SCHOOL	1052826	0679	711X	BOOK **
MACMILLAN HOLDINGS LLC	2509591	09/11/2024	167.48	BALLARD HIGH SCHOOL	1052826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACMILLAN HOLDINGS LLC	2510022	09/13/2024	4,864.30	ATHERTON HIGH SCHOOL	0181170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2510022	09/13/2024	243.22	ATHERTON HIGH SCHOOL	0181170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACMILLAN HOLDINGS LLC	2510023	09/13/2024	7,699.00	ATHERTON HIGH SCHOOL	0181170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2510023	09/13/2024	0.00	ATHERTON HIGH SCHOOL	0181170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2510023	09/13/2024	0.00	ATHERTON HIGH SCHOOL	0181170	0644	900XF	BOOK **
MACMILLAN HOLDINGS LLC	2510023	09/13/2024	384.95	ATHERTON HIGH SCHOOL	0181170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>5</b>		<b>23,051.65</b>					
MAGNET SCHOOLS OF AMERICA	2509073	09/06/2024	195.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0810	900XF	SERVICE, MEMBERSHIP **
<b>FY 2025</b>	<b>1</b>		<b>195.00</b>					
MAKERSTOCK LLC	2509107	09/09/2024	183.60	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106L	SUPPLIES, MISCELLANEOUS ART & CRAFT **



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

9/2/2024 THROUGH 9/22/2024

<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>
MAKERSTOCK LLC	2509107	09/09/2024	150.24	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106L	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2509107	09/09/2024	281.28	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106L	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2509107	09/09/2024	47.60	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106L	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2509107	09/09/2024	143.20	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106L	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2509107	09/09/2024	94.35	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAKERSTOCK LLC	2509682	09/12/2024	1,120.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106L	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2509682	09/12/2024	558.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106L	SUPPLIES, MISCELLANEOUS ART & CRAFT **
MAKERSTOCK LLC	2509682	09/12/2024	251.94	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>2</b>		<b>2,830.21</b>					
MANSON WESTERN LLC	2511097	09/19/2024	500.40	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2511097	09/19/2024	270.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2511097	09/19/2024	13.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2511097	09/19/2024	19.80	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2511097	09/19/2024	8.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2511097	09/19/2024	8.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2511097	09/19/2024	8.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2511097	09/19/2024	40.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2511097	09/19/2024	7.20	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2511097	09/19/2024	207.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2511097	09/19/2024	207.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2511097	09/19/2024	171.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2511097	09/19/2024	171.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2511097	09/19/2024	72.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2511097	09/19/2024	72.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2511097	09/19/2024	72.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2511097	09/19/2024	180.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2511097	09/19/2024	211.50	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2511097	09/19/2024	273.60	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
MANSON WESTERN LLC	2511097	09/19/2024	0.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0646	337KA	TEST**
<b>FY 2025</b>	<b>1</b>		<b>2,512.80</b>					
MARA BRIDGE CONSULTING SOLUTIO	2509201	09/09/2024	3,799.84	CENTRAL HIGH SCHOOL	1792170	0322	310J	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2025</b>	<b>1</b>		<b>3,799.84</b>					
MARCO TECHNOLOGIES LLC	2508447	09/03/2024	362.25	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2508878	09/05/2024	448.24	ASSESSMENT	TS11748	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2508969	09/06/2024	1,695.00	PERRY ELEMENTARY SCHOOL	1821118	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2509397	09/10/2024	179.59	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2509397	09/10/2024	39.54	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2509399	09/10/2024	241.50	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2509399	09/10/2024	45.20	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **

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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
MARCO TECHNOLOGIES LLC	2510199	09/16/2024	3,000.00	PHYSICAL DEV & HEALTH SERV	HP11037	0444	900XS	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2510684	09/18/2024	538.77	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2510684	09/18/2024	59.31	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2510684	09/18/2024	130.50	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2510684	09/18/2024	101.56	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2510731	09/18/2024	61.28	STUART ACADEMY	1441118	0610	900XF	SUPPLIES, MISCELLANEOUS COPIER **
MARCO TECHNOLOGIES LLC	2510733	09/18/2024	135.60	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2511193	09/20/2024	966.00	ADULT EDUCATION	AE12067	0650	16UL	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2511205	09/20/2024	1,928.76	FRAYSER ELEMENTARY SCHOOL	2901077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2511205	09/20/2024	873.84	FRAYSER ELEMENTARY SCHOOL	2901077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2511255	09/20/2024	241.50	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2511255	09/20/2024	45.20	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	TONER & SUPPLIES, PARTS, COPIER COPYSTAR (KPC CLS-2022) (1020) **
MARCO TECHNOLOGIES LLC	2511286	09/20/2024	1,559.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0444	900XF	COPIERS, ACCESSORIES, PARTS, PURCHASE/LEASE COPYSTAR (KPC CLS-2022) (1020) **
<b>FY 2025</b>	<b>13</b>		<b>12,653.16</b>					
MARRIOTT INTERNATIONAL	2510307	09/17/2024	3,525.83	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT INTERNATIONAL	2510353	09/17/2024	2,620.36	SCHOOL CULTURE & CLIMATE	FI12170	0580	534JM	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT INTERNATIONAL	2510353	09/17/2024	2,947.92	SCHOOL CULTURE & CLIMATE	FI12170	0580	534JM	SERVICE, HOTEL ACCOMMODATIONS **
<b>FY 2025</b>	<b>2</b>		<b>10,181.92</b>					
MARTIN FLOORING CO	2511103	09/19/2024	45,460.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	900XS	SERVICE, CONTRACTOR - GENERAL **
<b>FY 2025</b>	<b>1</b>		<b>45,460.00</b>					
MASTERS SUPPLY INC	2508987	09/09/2024	11.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2508987	09/09/2024	4.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2508987	09/09/2024	82.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2509099	09/09/2024	2,877.12	DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	2509135	09/09/2024	21.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2509180	09/09/2024	5.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2509180	09/09/2024	6.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2509180	09/09/2024	8.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2509180	09/09/2024	10.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2509539	09/11/2024	1,043.40	DISTRICT WIDE	10	6171M		FAUCET, BAR W/GOOSENECK SPOUT, 2 HANDLE, SINGLE HOLE. CENTRAL BRASS #VR 0287-A17. NO SUBSTITUTE.
MASTERS SUPPLY INC	2510261	09/17/2024	448.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2510984	09/19/2024	746.00	DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC. SLOAN. VR# A-163-A
<b>FY 2025</b>	<b>7</b>		<b>5,265.65</b>					
MATTERHACKERS INC	2509300	09/10/2024	1,028.20	BALLARD HIGH SCHOOL	1052154	0739	106L	ACCESSORIES, MISCELLANEOUS PRINTER **

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

9/2/2024 THROUGH 9/22/2024

<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>
MATTERHACKERS INC	2509300	09/10/2024	166.96	BALLARD HIGH SCHOOL	1052138	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2509300	09/10/2024	166.96	BALLARD HIGH SCHOOL	1052138	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2509300	09/10/2024	237.93	BALLARD HIGH SCHOOL	1052154	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2509300	09/10/2024	175.94	BALLARD HIGH SCHOOL	1052154	0650	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2509300	09/10/2024	0.00	BALLARD HIGH SCHOOL	1052154	0739	106L	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2511180	09/20/2024	113.19	ECHO TRAIL MIDDLE SCHOOL	2551147	0650	EXPXA	ACCESSORIES, MISCELLANEOUS PRINTER **
MATTERHACKERS INC	2511180	09/20/2024	113.19	ECHO TRAIL MIDDLE SCHOOL	2551147	0650	EXPXA	ACCESSORIES, MISCELLANEOUS PRINTER **
<b>FY 2025</b>	<b>2</b>		<b>2,002.37</b>					
MAVTAR HOSPITALITY LLC	2509206	09/09/2024	4,356.00	MIDDLE SCHOOLS	FO11147	0449	EXPXA	SERVICE, BUILDING RENTAL **
<b>FY 2025</b>	<b>1</b>		<b>4,356.00</b>					
MBA RESEARCH & CURRICULUM CTF	2509670	09/12/2024	62.30	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0643	106L	GUIDE, STUDY **
<b>FY 2025</b>	<b>1</b>		<b>62.30</b>					
MCKESSON MEDICAL SURGICAL GOV	2508538	09/03/2024	57.02	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2508538	09/03/2024	9.20	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2509504	09/11/2024	114.04	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2509504	09/11/2024	7.74	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510131	09/16/2024	7.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510131	09/16/2024	57.02	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510156	09/16/2024	38.70	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510156	09/16/2024	118.77	ST MATTHEWS ELEMENTARY SCHOOL	0641037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510215	09/16/2024	118.80	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510382	09/17/2024	7.74	EASTERN HIGH SCHOOL	0071037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510383	09/17/2024	26.70	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510389	09/17/2024	7.74	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510389	09/17/2024	23.00	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510399	09/17/2024	114.04	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510399	09/17/2024	7.74	ZACHARY TAYLOR ELEMENTARY SCHL	0781037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510400	09/17/2024	57.02	CHANCEY ELEMENTARY SCHOOL	1021037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510402	09/17/2024	114.04	LAYNE ELEMENTARY SCHOOL	1261037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510404	09/17/2024	570.20	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510404	09/17/2024	7.74	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)

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

9/2/2024 THROUGH 9/22/2024

<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>
MCKESSON MEDICAL SURGICAL GOV	2510404	09/17/2024	118.77	NOE MIDDLE SCHOOL	4351037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510405	09/17/2024	158.04	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510405	09/17/2024	158.04	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510405	09/17/2024	158.04	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510405	09/17/2024	158.04	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510405	09/17/2024	158.04	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
MCKESSON MEDICAL SURGICAL GOV	2510971	09/19/2024	57.02	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, SUPPLIES MEDICAL, MCKESSON (MA-758-1300000396)
<b>FY 2025</b>	<b>14</b>		<b>2,430.98</b>					
MEDIFY AIR LLC	2509381	09/10/2024	1,071.72	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2509381	09/10/2024	78.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	SERVICE, DELIVERY CHARGE **
MEDIFY AIR LLC	2509382	09/10/2024	714.48	KENNEDY ALEX R	1751077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MEDIFY AIR LLC	2509382	09/10/2024	52.00	KENNEDY ALEX R	1751077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>2</b>		<b>1,916.20</b>					
MEDLEYS AUTO & TRUCK ALIGNMEN	2509705	09/13/2024	3.92	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MEDLEYS AUTO & TRUCK ALIGNMEN	2509705	09/13/2024	1.36	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MEDLEYS AUTO & TRUCK ALIGNMEN	2509705	09/13/2024	22.48	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MEDLEYS AUTO & TRUCK ALIGNMEN	2509705	09/13/2024	6.35	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
<b>FY 2025</b>	<b>1</b>		<b>34.11</b>					
MEL OWEN MUSIC INC	2508381	09/03/2024	767.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF4
MEL OWEN MUSIC INC	2508666	09/04/2024	994.50	WILDER ELEMENTARY SCHOOL	0672826	0679	736X0	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2508803	09/05/2024	50.00	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2509168	09/09/2024	200.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8347)**
MEL OWEN MUSIC INC	2509169	09/09/2024	200.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0432	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2509602	09/11/2024	1,534.00	FARNSLEY MIDDLE SCHOOL	0492826	0679	714X	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF4
MEL OWEN MUSIC INC	2509784	09/12/2024	640.00	SENECA HIGH SCHOOL	0731077	0739	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
MEL OWEN MUSIC INC	2510416	09/17/2024	306.80	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF4
MEL OWEN MUSIC INC	2510416	09/17/2024	230.10	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF4
MEL OWEN MUSIC INC	2510416	09/17/2024	1,534.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	REST, SHOULDER, VIOLIN, CRESCENT SHAPED. WILL FIT 4/4, 3/4, AND 1/2 SIZE VIOLINS. EVEREST VR #EF4

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

9/2/2024 THROUGH 9/22/2024

<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>
MEL OWEN MUSIC INC	2510538	09/17/2024	400.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2510538	09/17/2024	400.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8347)**
MEL OWEN MUSIC INC	2510538	09/17/2024	200.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2510604	09/17/2024	5.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2510604	09/17/2024	5.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8347)**
MEL OWEN MUSIC INC	2510604	09/17/2024	5.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (8347) **
MEL OWEN MUSIC INC	2510655	09/18/2024	325.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		METALLOPHONE, ELEMENTARY, ALTO. SUZUKI VR #AM-200
MEL OWEN MUSIC INC	2510655	09/18/2024	579.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		METALLOPHONE, ELEMENTARY, BASS. SUZUKI VR #BM-200
MEL OWEN MUSIC INC	2510663	09/18/2024	5.08	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	SNAKE, CLEANING, TRUMPET. COATED FOR MAXIMUM PROTECTION, FLEXIBLE AND BRISTLED AT BOTH ENDS. VENTURE, VR #1040
MEL OWEN MUSIC INC	2510904	09/19/2024	247.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS **
<b>FY 2025</b>	<b>13</b>		<b>8,627.98</b>					
MEMBEAN INC	2508929	09/05/2024	23,452.50	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
MEMBEAN INC	2508929	09/05/2024	1,200.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>24,652.50</b>					
MID STATES LABORATORIES INC	2508337	09/03/2024	2,518.75	EXCEPTIONAL CHILD EDUCATION	EC11129	0692	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
<b>FY 2025</b>	<b>1</b>		<b>2,518.75</b>					
MIDLAND PAPER CO INC	2511202	09/20/2024	60.16	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
MIDLAND PAPER CO INC	2511203	09/20/2024	3,277.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
<b>FY 2025</b>	<b>2</b>		<b>3,337.66</b>					
MIDWEST BUS PARTS INC	2511138	09/20/2024	349.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MIDWEST BUS PARTS INC	2511138	09/20/2024	24.55	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>374.30</b>					
MILL SUPPLY INC	2511067	09/20/2024	158.06	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	2511067	09/20/2024	25.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>183.06</b>					
MILLER TRANSPORTATION	2508288	09/03/2024	5,000.00	GRACE JAMES ACAD OF EXCELL	8001147	0514	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	2508292	09/03/2024	3,000.00	SHAWNEE HIGH SCHOOL	5901925	0514	900XA	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
MILLER TRANSPORTATION	2508295	09/03/2024	4,500.00	LASSITER MIDDLE SCHOOL	1331077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2508311	09/03/2024	590.00	MEDORA ELEMENTARY SCHOOL	0222104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2508312	09/03/2024	590.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2508495	09/03/2024	295.00	SOUTHERN HIGH SCHOOL	0312145	0894	348L	SERVICE, FIELD TRIP BUS (8357) **

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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
MILLER TRANSPORTATION	2508496	09/03/2024	295.00	SOUTHERN HIGH SCHOOL	0312145	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2508582	09/04/2024	3,150.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2508855	09/05/2024	295.00	BROWN SCHOOL	1652104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2508885	09/05/2024	590.00	BROWN SCHOOL	1652104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2508886	09/05/2024	590.00	BROWN SCHOOL	1652104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2508943	09/05/2024	570.00	BROWN SCHOOL	1652104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509028	09/06/2024	7,000.00	MOORE TRAD SCHOOL	1551022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509038	09/06/2024	7,345.00	FARNSLEY MIDDLE SCHOOL	0491147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509117	09/09/2024	295.00	PLEASURE RIDGE PARK HIGH SCHOO	0751022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509241	09/10/2024	2,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509241	09/10/2024	2,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0894	106L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509241	09/10/2024	2,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509241	09/10/2024	500.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509241	09/10/2024	2,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509241	09/10/2024	2,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509241	09/10/2024	2,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0752890	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509241	09/10/2024	2,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509241	09/10/2024	2,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0894	106L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509346	09/10/2024	498.75	ST JOSEPH CHILDREN'S HOME	9152121	0514	103L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509460	09/11/2024	295.00	SOUTHERN HIGH SCHOOL	0312145	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509461	09/11/2024	590.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509462	09/11/2024	590.00	JACOB ELEMENTARY SCHOOL	3251077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509491	09/11/2024	590.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509496	09/11/2024	295.00	SOUTHERN HIGH SCHOOL	0312145	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509520	09/11/2024	1,900.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509521	09/11/2024	1,140.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509585	09/11/2024	590.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509587	09/11/2024	1,300.00	TRUNNELL ELEMENTARY SCHOOL	1041170	0514	EQTXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509599	09/11/2024	380.00	WESTERN MIDDLE SCHOOL	7101925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509613	09/11/2024	590.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509613	09/11/2024	295.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509614	09/11/2024	885.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509620	09/12/2024	295.00	FERN CREEK HIGH SCHOOL	0122826	0679	713X	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509620	09/12/2024	205.00	FERN CREEK HIGH SCHOOL	0122826	0679	713X	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2509821	09/13/2024	6,300.00	DIVERSITY EQUITY POVERTY DIV	DV12219	0894	310J	SERVICE, CONTRACT BUS, MORNING AND AFTERNOON
MILLER TRANSPORTATION	2510024	09/13/2024	885.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510025	09/13/2024	885.00	WESTPORT MIDDLE SCHOOL	0772170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510064	09/16/2024	885.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0514	310J	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510145	09/16/2024	590.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510146	09/16/2024	590.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510306	09/17/2024	295.00	JOHNSON TRADITIONAL MIDDLE SCH	4701925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510335	09/17/2024	295.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510336	09/17/2024	885.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510336	09/17/2024	60.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510337	09/17/2024	295.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510358	09/17/2024	590.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8357) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MILLER TRANSPORTATION	2510359	09/17/2024	590.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510360	09/17/2024	740.00	DOSS HIGH SCHOOL	1002138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510361	09/17/2024	506.00	BALLARD HIGH SCHOOL	1052138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510362	09/17/2024	1,425.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510363	09/17/2024	1,852.50	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510364	09/17/2024	1,425.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	310K	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510365	09/17/2024	730.00	KNIGHT MIDDLE SCHOOL	1631925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510366	09/17/2024	4,000.00	MANUAL HIGH SCHOOL	2002145	0894	348L	SERVICE, SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510367	09/17/2024	590.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510368	09/17/2024	295.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510368	09/17/2024	295.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510379	09/17/2024	885.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510380	09/17/2024	590.00	GOLDSMITH LANE ELEMENTARY SCHL	0612826	0679	736X	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510543	09/17/2024	315.00	BYCK ELEMENTARY SCHOOL	2432826	0679	711X	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510644	09/18/2024	2,800.00	DUBOIS ACADEMY	1911925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510811	09/18/2024	3,000.00	FERN CREEK HIGH SCHOOL	0122145	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510816	09/18/2024	380.00	SOUTHERN HIGH SCHOOL	0312944	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510817	09/18/2024	295.00	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	739X	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510818	09/18/2024	1,550.00	BALLARD HIGH SCHOOL	1052053	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510819	09/18/2024	1,770.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510819	09/18/2024	1,770.00	ECHO TRAIL MIDDLE SCHOOL	2552826	0679	711X	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2510820	09/18/2024	6,000.00	IROQUOIS HIGH SCHOOL	3351925	0514	900XA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2511072	09/19/2024	10,000.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X6	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2511207	09/20/2024	2,500.00	RAMSEY MIDDLE SCHOOL	2191147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
MILLER TRANSPORTATION	2511208	09/20/2024	3,160.00	RAMSEY MIDDLE SCHOOL	2191147	0514	EXPXA	SERVICE, FIELD TRIP BUS (8357) **
<b>FY 2025</b>	<b>64</b>		<b>128,386.25</b>					
MOOG LOUISVILLE WAREHOUSE	2508658	09/04/2024	137.76	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2511009	09/19/2024	471.20	DISTRICT WIDE	10	6171N		KIT, LIDS AND LINERS (FOR GRAVITY FEED SPRAY GUN), SIZE: STANDARD. 3M #051131-16000. NO SUBSTITUTE. 3M VR #16000
MOOG LOUISVILLE WAREHOUSE	2511210	09/20/2024	647.28	DISTRICT WIDE	10	6171N		COOLANT, PREMIUM GOLD VC-7-B MOTORCRAFT (GALLON CONTAINER)
<b>FY 2025</b>	<b>3</b>		<b>1,256.24</b>					
MORGAN SECURITY	2510492	09/17/2024	300.00	JEFFERSONTOWN HIGH SCHOOL	0651925	0347	900XA	SERVICE, OFF DUTY POLICE/CORRECTIONS OFFICER SECURITY, RATE PER HOUR. (8368) **
<b>FY 2025</b>	<b>1</b>		<b>300.00</b>					
MSC INDUSTRIAL SUPPLY	2508587	09/04/2024	328.00	MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
MSC INDUSTRIAL SUPPLY	2508587	09/04/2024	392.88	MANUAL HIGH SCHOOL	2001077	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (8212)**
<b>FY 2025</b>	<b>1</b>		<b>720.88</b>					
MT LIBRARY SERVICES INC	2509342	09/10/2024	1,393.42	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MT LIBRARY SERVICES INC	2509343	09/10/2024	1,531.36	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
MT LIBRARY SERVICES INC	2510290	09/16/2024	84.00	JEFFERSON COUNTY TRADITIONAL	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
<b>FY 2025</b>	<b>3</b>		<b>3,008.78</b>					

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

9/2/2024 THROUGH 9/22/2024

<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	2508540	09/03/2024	1,699.76	HUDSON MIDDLE SCHOOL	4061077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2508541	09/03/2024	424.94	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2508814	09/05/2024	424.94	SOUTHERN HIGH SCHOOL	0311077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2508822	09/05/2024	424.94	KLONDIKE LANE ELEMENTARY SCH	1341077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 4 DRAWER LETTER SIZE. HON VR #H314P SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2508832	09/05/2024	521.71	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	CABINET, FILE WITH CAM TYPE KEY LOCK, 4 DRAWER LEGAL SIZE. HON VR #H314CP SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2508832	09/05/2024	642.35	WESTPORT EARLY CHILDHOOD CTR	2222001	0733	135K	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D. HON BRIGADE VR# H683L SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2509357	09/10/2024	642.35	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D. HON BRIGADE VR# H683L SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2509518	09/11/2024	584.04	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE CHAIRS & UPHOLSTERY. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2510010	09/13/2024	8,890.30	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0733	900XF	FURNITURE, OFFICE, LOBBY, CONFERENCE, WOOD/METAL. ALLSTEEL **
MUNSON BUSINESS INTERIORS	2510962	09/19/2024	3,558.80	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2510962	09/19/2024	3,363.00	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2510962	09/19/2024	1,671.45	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2510962	09/19/2024	6,921.70	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2510962	09/19/2024	45.98	BALLARD HIGH SCHOOL	1051077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2510969	09/19/2024	10,969.39	FAIRDALE HIGH SCHOOL	0573611	0733	923XX	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
MUNSON BUSINESS INTERIORS	2511022	09/19/2024	2,788.00	COCHRANE ELEMENTARY SCHOOL	0831077	0733	900XF	FURNITURE, OFFICE CHAIRS AND UPHOLSTERY JSI **
MUNSON BUSINESS INTERIORS	2511044	09/19/2024	1,078.32	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	BOOKCASE, WOOD 36" W X 84" H X 12" D, W/(1) FIXED SHELF & (4) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3684BC SPECIFY FINISH **
MUNSON BUSINESS INTERIORS	2511054	09/19/2024	312.53	PEACE ACADEMY	7841198	0733	900XS	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2511055	09/19/2024	1,799.86	BLAKE ELEMENTARY SCHOOL	1491077	0733	900XF	BOOKCASE, WOOD 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR #CO3660BC SPECIFY FINISH **



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

9/2/2024 THROUGH 9/22/2024

<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	2511056	09/19/2024	1,031.81	SLAUGHTER ELEMENTARY SCHOOL	1031077	0733	900XF	BOOKCASE, WOOD 36" W X 72" H X 12" D W/1 FIXED SHELF & (3) ADJUSTABLE SHELVES & PAINT FINISHES. JSI CONGRESS VR# CO3672BC SPECIFY COLOR **
MUNSON BUSINESS INTERIORS	2511057	09/19/2024	1,078.32	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	BOOKCASE, WOOD 36" W X 84" H X 12" D, W/(1) FIXED SHELF & (4) ADJUSTABLE SHELVES & WOODTONE FINISHES. JSI CONGRESS VR# CO3684BC SPECIFY FINISH **
MUNSON BUSINESS INTERIORS	2511058	09/19/2024	312.53	FAIRDALE HIGH SCHOOL	0571077	0733	900XF	CABINET, FILE W/CAM TYPE KEY LOCK, 2 DRAWER LETTER SIZE. HON VR# H312P SPECIFY COLOR **
<b>FY 2025</b>	<b>17</b>		<b>49,187.02</b>					
NASCO EDUCATION LLC	2511049	09/19/2024	229.45	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2511049	09/19/2024	212.40	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2511049	09/19/2024	76.44	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2511049	09/19/2024	147.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2511049	09/19/2024	276.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2511049	09/19/2024	1,900.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2511049	09/19/2024	32.30	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2511049	09/19/2024	614.40	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
NASCO EDUCATION LLC	2511049	09/19/2024	119.62	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>FY 2025</b>	<b>1</b>		<b>3,607.61</b>					
NATCO PRODUCTS INC	2511252	09/20/2024	428.50	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
NATCO PRODUCTS INC	2511252	09/20/2024	1,090.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
NATCO PRODUCTS INC	2511252	09/20/2024	372.60	MANUAL HIGH SCHOOL	2001077	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
<b>FY 2025</b>	<b>1</b>		<b>1,891.10</b>					
NATIONAL ALLIANCE OF BLACK SCH	2510994	09/19/2024	1,752.07	ELEM & SECONDARY ACADEMICS	CM12278	0338	401K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2025</b>	<b>1</b>		<b>1,752.07</b>					
NATIONAL ART & SCHOOL SUPPLIES	2508357	09/03/2024	36.36	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2508358	09/03/2024	38.37	CENTRAL HIGH SCHOOL	1791118	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	2508358	09/03/2024	9.60	CENTRAL HIGH SCHOOL	1791118	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

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2508358	09/03/2024	13.54	CENTRAL HIGH SCHOOL	1791118	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	2508359	09/03/2024	106.70	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2508359	09/03/2024	71.88	NEWCOMER ACADEMY	1861124	0610	900XS	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2508359	09/03/2024	18.56	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED, 100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2508359	09/03/2024	30.30	NEWCOMER ACADEMY	1861124	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2508359	09/03/2024	9.40	NEWCOMER ACADEMY	1861124	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	2508360	09/03/2024	12.79	BLOOM ELEMENTARY SCHOOL	2251118	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	2508360	09/03/2024	4.06	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2508360	09/03/2024	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	2508360	09/03/2024	4.22	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2508360	09/03/2024	7.74	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2508360	09/03/2024	25.78	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2508360	09/03/2024	18.72	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2508361	09/03/2024	2.62	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2508361	09/03/2024	2.62	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2508361	09/03/2024	3.84	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2508361	09/03/2024	19.20	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2508361	09/03/2024	11.40	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2508361	09/03/2024	14.52	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2508361	09/03/2024	7.29	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2508361	09/03/2024	12.89	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2508362	09/03/2024	15.48	NOE MIDDLE SCHOOL	4352826	0679	736X8	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2508362	09/03/2024	15.48	NOE MIDDLE SCHOOL	4352826	0679	736X8	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	2508362	09/03/2024	15.48	NOE MIDDLE SCHOOL	4352826	0679	736X8	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2508362	09/03/2024	15.48	NOE MIDDLE SCHOOL	4352826	0679	736X8	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2508362	09/03/2024	15.48	NOE MIDDLE SCHOOL	4352826	0679	736X8	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2508362	09/03/2024	15.48	NOE MIDDLE SCHOOL	4352826	0679	736X8	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2508362	09/03/2024	6.30	NOE MIDDLE SCHOOL	4352826	0679	736X8	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2508362	09/03/2024	3.76	NOE MIDDLE SCHOOL	4352826	0679	736X6	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	2508363	09/03/2024	12.81	EARLY CHILDHOOD	EA12784	0610	135K	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	2508363	09/03/2024	29.34	EARLY CHILDHOOD	EA12784	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	2508363	09/03/2024	3.60	EARLY CHILDHOOD	EA12784	0610	135K	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2508363	09/03/2024	5.40	EARLY CHILDHOOD	EA12784	0610	135K	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2508364	09/03/2024	60.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2508364	09/03/2024	72.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556

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

9/2/2024 THROUGH 9/22/2024

<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	2508750	09/05/2024	3.75	ATHERTON HIGH SCHOOL	0181077	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	2508750	09/05/2024	75.96	ATHERTON HIGH SCHOOL	0181077	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	2508751	09/05/2024	69.84	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2508752	09/05/2024	28.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2508753	09/05/2024	116.01	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2508753	09/05/2024	75.96	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2508753	09/05/2024	2.62	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2508753	09/05/2024	23.28	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2508753	09/05/2024	5.40	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2508753	09/05/2024	12.66	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2508753	09/05/2024	12.66	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2508753	09/05/2024	23.96	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. RED .CRAYOLA VR# 7800-38
NATIONAL ART & SCHOOL SUPPLIES	2508753	09/05/2024	14.58	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2508753	09/05/2024	8.50	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2508753	09/05/2024	15.70	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2508753	09/05/2024	19.20	SENECA HIGH SCHOOL	0731118	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	2508754	09/05/2024	9.20	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2508754	09/05/2024	9.20	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK, 0.74 OZ, CLEAR APPLICATION. SUANDERS VR# UHU 99649

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

9/2/2024 THROUGH 9/22/2024

<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	2508755	09/05/2024	3.28	HITE ELEMENTARY SCHOOL	0951118	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	2508755	09/05/2024	17.06	HITE ELEMENTARY SCHOOL	0951118	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	2508755	09/05/2024	21.34	HITE ELEMENTARY SCHOOL	0951118	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	2508755	09/05/2024	25.78	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2508755	09/05/2024	4.27	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2508756	09/05/2024	14.52	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	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	2508756	09/05/2024	11.76	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2508757	09/05/2024	75.96	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2508758	09/05/2024	39.12	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2508758	09/05/2024	18.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2508758	09/05/2024	16.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2508758	09/05/2024	16.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2508759	09/05/2024	37.98	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2508759	09/05/2024	17.00	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2508760	09/05/2024	9.90	BRECKINRIDGE METROPOLITAN SCH	1291118	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	2508760	09/05/2024	9.24	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2508760	09/05/2024	37.98	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675

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

9/2/2024 THROUGH 9/22/2024

<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	2508760	09/05/2024	132.80	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2508760	09/05/2024	127.90	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2508760	09/05/2024	15.60	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, COLORING, CONICAL TIP, ORIGINAL FORMULA, DRAWS BOTH THICK AND THIN LINES, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA VR# 59-7708
NATIONAL ART & SCHOOL SUPPLIES	2508760	09/05/2024	15.40	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, COLORING, FINE TIP, 8-COLOR BOX. CLASSIC COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW. CRAYOLA VR# 58-7709
NATIONAL ART & SCHOOL SUPPLIES	2508760	09/05/2024	128.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2508760	09/05/2024	21.35	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2508761	09/05/2024	23.28	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2508761	09/05/2024	3.75	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	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	2508762	09/05/2024	0.96	BROWN SCHOOL	1652826	0679	736X8	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2508762	09/05/2024	37.80	BROWN SCHOOL	1652826	0679	736X8	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2508762	09/05/2024	55.04	BROWN SCHOOL	1652826	0679	736X8	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2508762	09/05/2024	21.10	BROWN SCHOOL	1652826	0679	736X8	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51
NATIONAL ART & SCHOOL SUPPLIES	2508763	09/05/2024	213.90	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	CLASSPACK, MARKERS, FINE TIP, NON-WASHABLE, 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR). CRAYOLA VR# 58-8210
NATIONAL ART & SCHOOL SUPPLIES	2508763	09/05/2024	195.60	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2508763	09/05/2024	60.60	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2508763	09/05/2024	58.08	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2508764	09/05/2024	37.98	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2508764	09/05/2024	9.78	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2508764	09/05/2024	9.78	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2508764	09/05/2024	21.29	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2508765	09/05/2024	17.06	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	2508765	09/05/2024	11.61	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2508765	09/05/2024	11.61	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2508765	09/05/2024	11.61	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2508765	09/05/2024	11.61	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2508765	09/05/2024	42.58	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2508765	09/05/2024	78.24	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2508765	09/05/2024	42.58	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2508778	09/05/2024	21.87	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2508778	09/05/2024	37.98	MEYZEEK MIDDLE SCHOOL	3401118	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	2508779	09/05/2024	42.68	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2508779	09/05/2024	51.56	TECHNOLOGY INTEGRATION	CE11507	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2508780	09/05/2024	3.75	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	3M POST IT VR# 654-14AN BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077

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

9/2/2024 THROUGH 9/22/2024

<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	2508780	09/05/2024	33.90	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	CLASSPACK, CRAYONS, CONSTRUCTION PAPER, REGULAR SIZE, 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-1617
NATIONAL ART & SCHOOL SUPPLIES	2508780	09/05/2024	39.12	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2508780	09/05/2024	8.00	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2508780	09/05/2024	4.27	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	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	2508780	09/05/2024	4.48	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2508780	09/05/2024	3.22	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2508781	09/05/2024	3.20	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2508781	09/05/2024	2.88	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2508781	09/05/2024	23.96	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. AVERY VR #5160.
NATIONAL ART & SCHOOL SUPPLIES	2508781	09/05/2024	1.80	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2508781	09/05/2024	4.27	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	MARKER, PERMANENT, FINE POINT, 8 COLOR BOX. COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD SHARPIE VR# 30078
NATIONAL ART & SCHOOL SUPPLIES	2508781	09/05/2024	13.28	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2508782	09/05/2024	18.56	PROPERTY MGMT & MAINT	PM11195	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2508782	09/05/2024	21.34	PROPERTY MGMT & MAINT	PM11195	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2508782	09/05/2024	9.78	PROPERTY MGMT & MAINT	PM11195	0610	900XS	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

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2508782	09/05/2024	33.85	PROPERTY MGMT & MAINT	PM11195	0610	900XS	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2508782	09/05/2024	6.30	PROPERTY MGMT & MAINT	PM11195	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2508782	09/05/2024	9.78	PROPERTY MGMT & MAINT	PM11195	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2508782	09/05/2024	3.93	PROPERTY MGMT & MAINT	PM11195	0610	900XS	ERASER, DRY ERASE, SOFT PILE, 5 1/8" WIDE, WASHABLE, USE SOAP AND WATER TO CLEAN. SANFORD EXPO#81505 EXPO VR #81505
NATIONAL ART & SCHOOL SUPPLIES	2509011	09/06/2024	113.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2509011	09/06/2024	30.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2509012	09/06/2024	8.53	COCHRANE ELEMENTARY SCHOOL	0831077	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	2509012	09/06/2024	9.60	COCHRANE ELEMENTARY SCHOOL	0831118	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	2509012	09/06/2024	10.67	COCHRANE ELEMENTARY SCHOOL	0831077	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	2509013	09/06/2024	379.80	LASSITER MIDDLE SCHOOL	1331118	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	2509013	09/06/2024	9.90	LASSITER MIDDLE SCHOOL	1331118	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	2509013	09/06/2024	19.20	LASSITER MIDDLE SCHOOL	1331118	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	2509013	09/06/2024	63.95	LASSITER MIDDLE SCHOOL	1331118	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	2509013	09/06/2024	30.30	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2509013	09/06/2024	37.98	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675

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

9/2/2024 THROUGH 9/22/2024

<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	2509013	09/06/2024	12.50	LASSITER MIDDLE SCHOOL	1331118	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	2509014	09/06/2024	75.96	BROWN SCHOOL	1651118	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	2509015	09/06/2024	44.10	MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2509015	09/06/2024	25.58	MANUAL HIGH SCHOOL	2002826	0679	719X	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMM330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2509015	09/06/2024	10.80	MANUAL HIGH SCHOOL	2002826	0679	719X	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2509015	09/06/2024	10.67	MANUAL HIGH SCHOOL	2002826	0679	719X	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	2509015	09/06/2024	37.98	MANUAL HIGH SCHOOL	2002826	0679	719X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2509016	09/06/2024	16.24	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2509016	09/06/2024	107.52	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2509016	09/06/2024	18.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2509017	09/06/2024	32.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	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	2509017	09/06/2024	63.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2509017	09/06/2024	17.80	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	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	2509017	09/06/2024	44.80	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2509017	09/06/2024	20.30	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2509018	09/06/2024	27.84	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2509018	09/06/2024	17.06	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS, THREE HOLE PUNCHED, NON-GLARE. HEAVY GAUGE CLEAR 100/BX. C-LINE VR #62028

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

9/2/2024 THROUGH 9/22/2024

<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	2509018	09/06/2024	29.34	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2509018	09/06/2024	9.78	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PEN, GEL RETRACTABLE RED INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46830
NATIONAL ART & SCHOOL SUPPLIES	2509320	09/10/2024	67.70	CENTRAL HIGH SCHOOL	1791118	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	2509321	09/10/2024	17.00	CENTRAL HIGH SCHOOL	1791118	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	2509321	09/10/2024	30.80	CENTRAL HIGH SCHOOL	1791118	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	2509321	09/10/2024	64.02	CENTRAL HIGH SCHOOL	1791118	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	2509322	09/10/2024	25.78	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2509322	09/10/2024	37.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2509322	09/10/2024	13.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2509322	09/10/2024	18.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2509322	09/10/2024	19.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2509322	09/10/2024	37.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2509322	09/10/2024	4.27	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2509323	09/10/2024	23.28	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135K	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	2509323	09/10/2024	37.98	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135K	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2509323	09/10/2024	16.80	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135K	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
								PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.

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

9/2/2024 THROUGH 9/22/2024

<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	2509324	09/10/2024	25.78	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN 3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2509324	09/10/2024	19.56	FRAYSER ELEMENTARY SCHOOL	2901118	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	2509324	09/10/2024	19.56	FRAYSER ELEMENTARY SCHOOL	2901118	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	2509324	09/10/2024	13.76	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2509325	09/10/2024	42.65	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2509325	09/10/2024	8.40	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2509326	09/10/2024	106.70	SANDERS ELEMENTARY SCHOOL	0861118	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	2509326	09/10/2024	128.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN 3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2509326	09/10/2024	6.25	SANDERS ELEMENTARY SCHOOL	0861118	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	2509327	09/10/2024	6.77	NEWCOMER ACADEMY	1861124	0610	900XS	FLAG, POST IT, ASSORTED COLORS, 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M POST-IT VR# MMM-680
NATIONAL ART & SCHOOL SUPPLIES	2509327	09/10/2024	9.60	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2509327	09/10/2024	17.00	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2509327	09/10/2024	25.58	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT-NOTES POP-UP REFILLS, ASSORTED COLORS, 3" X 3", 100 SHEET/PAD, 12PADS/PACK. (CAPETOWN) #MMMR330-12AN 3M POST IT VR# R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	2509327	09/10/2024	4.06	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112

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

9/2/2024 THROUGH 9/22/2024

<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	2509327	09/10/2024	19.20	NEWCOMER ACADEMY	1861124	0610	900XS	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2509327	09/10/2024	23.28	NEWCOMER ACADEMY	1861124	0610	900XS	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2509327	09/10/2024	13.28	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, POST-IT NOTES POP-UP REFILLS, YELLOW, 3" X 3", PLAIN, RECYCLABLE, 100 SHEETS/PAD. (VALUE PACK INCLUDES 14 PADS YELLOW, 4 PADS BRIGHT COLORS) #MMMR-330-144B 3M POST IT VR# R330-144B
NATIONAL ART & SCHOOL SUPPLIES	2509328	09/10/2024	162.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2509329	09/10/2024	38.70	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	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	2509329	09/10/2024	38.70	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2509329	09/10/2024	38.70	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2509329	09/10/2024	38.70	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2509329	09/10/2024	38.70	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2509329	09/10/2024	63.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2509329	09/10/2024	68.80	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2509329	09/10/2024	18.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2509330	09/10/2024	244.50	ADULT EDUCATION	AE12067	0610	420K	PEN, GEL RETRACTABLE BLUE INK. 0.7MM MEDIUM POINT, LATEX FREE GRIP. 12/BOX. NON-REFILLABLE. ZEBRA VR#46820
NATIONAL ART & SCHOOL SUPPLIES	2509330	09/10/2024	314.00	ADULT EDUCATION	AE12067	0610	420K	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	2509331	09/10/2024	113.94	JEFFERSON COUNTY TRADITIONAL	3961077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2509332	09/10/2024	26.70	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	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	2509333	09/10/2024	34.12	SENECA HIGH SCHOOL	0731118	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	2509334	09/10/2024	151.92	KING ELEMENTARY SCHOOL	4321077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675

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

9/2/2024 THROUGH 9/22/2024

<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	2509334	09/10/2024	75.76	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PEN, GEL RETRACTABLE, BLACK INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46710
NATIONAL ART & SCHOOL SUPPLIES	2509334	09/10/2024	75.76	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PEN, GEL RETRACTABLE, BLUE INK. SOFT RUBBER GRIP, 0.5 MM FINE POINT, 12/BOX. ZEBRA VR #46720
NATIONAL ART & SCHOOL SUPPLIES	2509335	09/10/2024	16.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2509335	09/10/2024	11.61	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2509737	09/12/2024	15.48	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2509737	09/12/2024	12.79	BOWEN ELEMENTARY SCHOOL	0941118	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	2509737	09/12/2024	12.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2509737	09/12/2024	12.48	BOWEN ELEMENTARY SCHOOL	0941118	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	2509737	09/12/2024	3.87	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2509737	09/12/2024	3.87	BOWEN ELEMENTARY SCHOOL	0941118	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	2509737	09/12/2024	4.27	BOWEN ELEMENTARY SCHOOL	0941118	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	2509737	09/12/2024	3.76	BOWEN ELEMENTARY SCHOOL	0941118	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	2509737	09/12/2024	721.62	BOWEN ELEMENTARY SCHOOL	0941118	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	2509737	09/12/2024	10.67	BOWEN ELEMENTARY SCHOOL	0941118	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	2509737	09/12/2024	4.27	BOWEN ELEMENTARY SCHOOL	0941118	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	2509738	09/12/2024	16.88	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP, DRAWS BOTH THICK AND THIN LINES. BLACK CRAYOLA VR# 7800-51

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2509738	09/12/2024	18.72	HITE ELEMENTARY SCHOOL	0951118	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	2509738	09/12/2024	9.24	HITE ELEMENTARY SCHOOL	0951118	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	2509738	09/12/2024	3.76	HITE ELEMENTARY SCHOOL	0951118	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	2509739	09/12/2024	20.31	WELLINGTON ELEMENTARY SCHOOL	1161037	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	2509739	09/12/2024	39.12	WELLINGTON ELEMENTARY SCHOOL	1161037	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	2509740	09/12/2024	25.59	FARMER ELEMENTARY	2121077	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	2509741	09/12/2024	93.12	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2509742	09/12/2024	9.60	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2509742	09/12/2024	32.00	SHAWNEE HIGH SCHOOL	5901118	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	2509743	09/12/2024	14.85	WAGGENER TRADITIONAL HIGH SCHL	0511077	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	2509743	09/12/2024	239.60	WAGGENER TRADITIONAL HIGH SCHL	0511077	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	2509744	09/12/2024	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, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2509744	09/12/2024	23.28	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2509745	09/12/2024	14.58	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2509745	09/12/2024	9.00	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK

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

9/2/2024 THROUGH 9/22/2024

<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	2509745	09/12/2024	9.00	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2509745	09/12/2024	7.74	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	MARKER, HIGHLIGHTER BLUE, TRANSPARENT COLOR THAT HIGHLIGHTS IMPORTANT WORDS OR SENTENCES, NON-TOXIC, WEDGE-SHAPED TIP FOR FINE OR HEAVY LINE, 12/BOX. BIC VR# BL11-BE
NATIONAL ART & SCHOOL SUPPLIES	2509745	09/12/2024	42.68	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2509758	09/12/2024	85.30	CARRITHERS MIDDLE SCHOOL	1671118	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	2509759	09/12/2024	25.58	DUNN ELEMENTARY SCHOOL	1561118	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	2509759	09/12/2024	26.56	DUNN ELEMENTARY SCHOOL	1561118	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	2509760	09/12/2024	10.15	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2509760	09/12/2024	37.98	STOPHER ELEMENTARY	2112826	0679	712X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2509822	09/13/2024	42.68	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509822	09/13/2024	16.10	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2509822	09/13/2024	6.30	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2509822	09/13/2024	23.96	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509822	09/13/2024	6.88	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2509822	09/13/2024	7.29	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2509822	09/13/2024	12.79	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509822	09/13/2024	17.80	BARRET TRADITIONAL MIDDLE SCH	0401077	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



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

9/2/2024 THROUGH 9/22/2024

<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	2509822	09/13/2024	18.34	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509822	09/13/2024	1.92	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2509822	09/13/2024	51.20	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509822	09/13/2024	3.87	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509822	09/13/2024	3.87	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2509822	09/13/2024	3.87	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2509822	09/13/2024	3.87	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2509822	09/13/2024	1.88	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509822	09/13/2024	8.54	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509822	09/13/2024	7.56	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2509822	09/13/2024	15.60	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509822	09/13/2024	1.25	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509822	09/13/2024	39.12	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2509822	09/13/2024	37.98	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509822	09/13/2024	3.75	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509822	09/13/2024	1.25	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509822	09/13/2024	12.89	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN 3M POST IT VR# 654-14AN

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

9/2/2024 THROUGH 9/22/2024

<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	2509822	09/13/2024	22.00	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509823	09/13/2024	29.16	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2509823	09/13/2024	12.12	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2509824	09/13/2024	448.00	LIBRARY MEDIA SERVICES	L111221	0610	900XS	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2510234	09/16/2024	34.12	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	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	2510235	09/16/2024	38.40	OKOLONA ELEMENTARY SCHOOL	0271118	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	2510235	09/16/2024	27.52	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2510235	09/16/2024	51.16	OKOLONA ELEMENTARY SCHOOL	0271118	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	2510235	09/16/2024	68.24	OKOLONA ELEMENTARY SCHOOL	0271118	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	2510235	09/16/2024	8.12	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2510236	09/16/2024	92.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2510236	09/16/2024	25.58	SOUTHERN HIGH SCHOOL	0311118	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	2510237	09/16/2024	20.40	HAWTHORNE ELEMENTARY SCHOOL	0481118	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	2510237	09/16/2024	8.96	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2510238	09/16/2024	51.00	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2510238	09/16/2024	132.80	SENECA HIGH SCHOOL	0731118	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	2510239	09/16/2024	21.29	KERRICK ELEMENTARY SCHOOL	0791077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2510239	09/16/2024	75.96	KERRICK ELEMENTARY SCHOOL	0791077	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	2510240	09/16/2024	34.00	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	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	2510241	09/16/2024	26.39	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YDS ROLL GENERAL PURPOSE. 3M VR#2600-112
NATIONAL ART & SCHOOL SUPPLIES	2510242	09/16/2024	17.06	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2510242	09/16/2024	19.20	MILL CREEK ELEMENTARY SCHOOL	1471077	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	2510243	09/16/2024	7.74	KNIGHT MIDDLE SCHOOL	1631118	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	2510243	09/16/2024	7.74	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2510243	09/16/2024	7.74	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BOX BIC VR# BL11-PK
NATIONAL ART & SCHOOL SUPPLIES	2510243	09/16/2024	11.61	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BOX. BIC VR# BL11-YW
NATIONAL ART & SCHOOL SUPPLIES	2510243	09/16/2024	7.74	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BOX. BIC VR# BL11-OR
NATIONAL ART & SCHOOL SUPPLIES	2510244	09/16/2024	37.98	FOSTER TRADITIONAL ACADEMY	2701118	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	2510244	09/16/2024	21.29	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2510245	09/16/2024	23.96	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125L	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	2510245	09/16/2024	6.88	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125L	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001

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

9/2/2024 THROUGH 9/22/2024

<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	2510246	09/16/2024	51.16	NORTON COMMONS	3711077	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	2510246	09/16/2024	42.65	NORTON COMMONS	3711077	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	2510246	09/16/2024	10.80	NORTON COMMONS	3711077	0610	900XF	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2510246	09/16/2024	10.80	NORTON COMMONS	3711077	0610	900XF	PEN, BALLPOINT FINE POINT. BLUE. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BE VR #GSFG11BL
NATIONAL ART & SCHOOL SUPPLIES	2510247	09/16/2024	42.65	WESTERN MIDDLE SCHOOL	7101118	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	2510248	09/16/2024	21.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2510248	09/16/2024	9.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 4" X 6" LINED,100 SHEETS/PAD, 5 PADS/PACK. #MMM-660-5PK 3M POST IT VR# 660-5PK
NATIONAL ART & SCHOOL SUPPLIES	2510249	09/16/2024	23.28	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLORS, 25/BOX. C LINE VR #40620.
NATIONAL ART & SCHOOL SUPPLIES	2510249	09/16/2024	14.58	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2510249	09/16/2024	3.40	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	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	2510249	09/16/2024	3.60	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	PEN, BALLPOINT FINE POINT. BLACK. LIGHTWEIGHT WITH GROOVED FINGER GRIP. 12/BOX BIC #BICGSFG11BK VR #GSFG11BK
NATIONAL ART & SCHOOL SUPPLIES	2510250	09/16/2024	116.16	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2510250	09/16/2024	18.90	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2510250	09/16/2024	19.20	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2510250	09/16/2024	8.96	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2510251	09/16/2024	1,719.58	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120K	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

<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	2510251	09/16/2024	379.12	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120L	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	2510852	09/19/2024	63.95	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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	2510852	09/19/2024	42.68	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 4" X 4" LINED, SUPER STICKY, 90 SHEETS/PAD, 6 PADS/PACK. RIO DE JANEIRO #MMM-675-6SSUC 3M POST IT VR# 675-65SUC
NATIONAL ART & SCHOOL SUPPLIES	2510852	09/19/2024	13.76	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2510852	09/19/2024	64.45	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2510853	09/19/2024	136.00	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2510853	09/19/2024	39.12	WATTERSON ELEMENTARY SCHOOL	0721077	0610	900XF	MARKER, COLORING, WASHABLE. CONICAL TIP WASHABLE 8 COLOR BOX, DRAWS BOTH THICK AND THIN LINES, CLASSIC ULTRA-CLEAN WASHABLE. (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW). CRAYOLA. VR #58-7808
NATIONAL ART & SCHOOL SUPPLIES	2510854	09/19/2024	2.88	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, CRAYONS, REGULAR SIZE, 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR). CRAYOLA VR# 52-8016
NATIONAL ART & SCHOOL SUPPLIES	2510854	09/19/2024	9.60	SENECA HIGH SCHOOL	0731118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2510854	09/19/2024	26.56	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2510854	09/19/2024	1.92	SENECA HIGH SCHOOL	0731118	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	2510854	09/19/2024	6.44	SENECA HIGH SCHOOL	0731118	0610	900XF	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2510854	09/19/2024	28.80	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2510854	09/19/2024	29.64	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACMI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2510854	09/19/2024	29.64	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308

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

9/2/2024 THROUGH 9/22/2024

<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	2510854	09/19/2024	14.52	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2510854	09/19/2024	12.60	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2510854	09/19/2024	12.89	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2510854	09/19/2024	2.62	SENECA HIGH SCHOOL	0731118	0610	900XF	3M POST IT VR# 654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2510854	09/19/2024	8.54	SENECA HIGH SCHOOL	0731118	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	2510854	09/19/2024	25.58	SENECA HIGH SCHOOL	0731118	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	2510854	09/19/2024	7.85	SENECA HIGH SCHOOL	0731118	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	2510854	09/19/2024	22.40	SENECA HIGH SCHOOL	0731118	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	2510860	09/19/2024	7.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	TAPE, BOX SEALING, CLEAR 1.88" X 54.6 YDS. 3" CORE, HEAVY DUTY, 3.1MM THICK. 3M SCOTCH VR #3750
NATIONAL ART & SCHOOL SUPPLIES	2510860	09/19/2024	21.34	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	MARKER, HIGHLIGHTER GREEN 12/BOX. BIC VR# BL11-GR
NATIONAL ART & SCHOOL SUPPLIES	2510860	09/19/2024	113.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	2510860	09/19/2024	30.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2510860	09/19/2024	38.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2510860	09/19/2024	126.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	GLUE, STICK .24 OZ ALL PURPOSE SCHOOL GLUE, DISAPPEARING PURPLE FORMULA, WASHABLE, AP NON-TOXIC ACMI CERTIFIED. ELMERS VR# EPIE555
NATIONAL ART & SCHOOL SUPPLIES	2510860	09/19/2024	55.04	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2510860	09/19/2024	55.04	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	MARKER, PERMANENT, ULTRA FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR #37001
NATIONAL ART & SCHOOL SUPPLIES	2510861	09/19/2024	8.53	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	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	2510861	09/19/2024	9.60	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	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**

9/2/2024 THROUGH 9/22/2024

<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	2510861	09/19/2024	7.76	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2510862	09/19/2024	174.96	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2510862	09/19/2024	26.40	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACFI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2510863	09/19/2024	9.60	MANUAL HIGH SCHOOL	2002826	0679	717X	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2510863	09/19/2024	6.30	MANUAL HIGH SCHOOL	2002826	0679	717X	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2510863	09/19/2024	85.16	MANUAL HIGH SCHOOL	2002826	0679	717X	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN, METAL CONSTRUCTION. 40 SHEET STAPLING CAPACITY SWINGLINE VR #S7087845
NATIONAL ART & SCHOOL SUPPLIES	2510864	09/19/2024	119.00	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125L	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	2510864	09/19/2024	145.80	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125L	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, 12/BOX. BLACK. SANFORD. VR# 80001
NATIONAL ART & SCHOOL SUPPLIES	2510865	09/19/2024	187.50	COCHRAN ELEMENTARY SCHOOL	3232104	0610	125L	BOARD, DRY ERASE, MAGNETIC, WHITE, 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD BOTH SIDES. FLIPSIDE #10077 VR #10077
NATIONAL ART & SCHOOL SUPPLIES	2510866	09/19/2024	9.60	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	GLUE, STICK .24 OZ, ALL PURPOSE SCHOOL GLUE FOR ARTWORK, PAPER FABRIC DECORATIONS AND SCHOOL PROJECTS, ACID FREE, ODORLESS AND WASHABLE, AP NON-TOXIC, ACFI CERTIFIED. ELMERS VR# E501
NATIONAL ART & SCHOOL SUPPLIES	2510866	09/19/2024	22.80	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2510866	09/19/2024	8.53	JEFFERSON COUNTY TRADITIONAL	3961118	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	2510866	09/19/2024	37.98	JEFFERSON COUNTY TRADITIONAL	3961118	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	2510867	09/19/2024	239.04	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	2510868	09/19/2024	163.20	KING ELEMENTARY SCHOOL	4321077	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	2510868	09/19/2024	128.90	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PAD, POST-IT-NOTES, ASSORTED COLORS, 3" X 3", PLAIN 100 SHEET/PAD, 14 PADS/PACK. #MMM654-14AN
NATIONAL ART & SCHOOL SUPPLIES	2510868	09/19/2024	106.70	KING ELEMENTARY SCHOOL	4321077	0610	900XF	3M POST IT VR# 654-14AN 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	2510868	09/19/2024	35.60	KING ELEMENTARY SCHOOL	4321077	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	2510868	09/19/2024	16.80	KING ELEMENTARY SCHOOL	4321077	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES, CLEAR WINDOW. VR# BAZIC #803.
NATIONAL ART & SCHOOL SUPPLIES	2510868	09/19/2024	151.92	KING ELEMENTARY SCHOOL	4321077	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	2510869	09/19/2024	759.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET, EXTRA LARGE SHAVINGS RECEPTACLE. X-ACTO VR#1675
NATIONAL ART & SCHOOL SUPPLIES	2510869	09/19/2024	96.96	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2510869	09/19/2024	19.40	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, REMOVABLE, 4" X 6", WHITE, 40/PKG. AVERY. VR# 5454
NATIONAL ART & SCHOOL SUPPLIES	2510869	09/19/2024	64.40	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL. 3M VR#810-1
NATIONAL ART & SCHOOL SUPPLIES	2510870	09/19/2024	1,890.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2510871	09/19/2024	24.24	HR PERSONNEL SERVICE	CT11099	0610	900XS	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2510871	09/19/2024	4.27	HR PERSONNEL SERVICE	CT11099	0610	900XS	PENCIL, MECHANICAL, RUBBER GRIP, 0.7 MM BLACK LEAD WITH ERASER AND POCKET CLIP, ASSORTED COLORED BARRELS, NON-REFILLABLE, 12/BOX. BIC VR# MPG11
NATIONAL ART & SCHOOL SUPPLIES	2510872	09/19/2024	4.80	EARLY CHILDHOOD	EA11842	0610	135X	FLUID, CORRECTION, WHITE, QUICK DRYING, FOAM APPLICATOR, OFFERS PREMIUM COVERAGE, SPILL-RESISTANT, . 20ML BOTTLE.BIC VR# WOFEC
NATIONAL ART & SCHOOL SUPPLIES	2510872	09/19/2024	5.70	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, WHITE 7.625 OZ PLASTIC BOTTLE. ELMERS. VR# E308
NATIONAL ART & SCHOOL SUPPLIES	2510872	09/19/2024	14.52	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2510873	09/19/2024	9.60	EARLY CHILDHOOD	EA11001	0610	135X	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**

9/2/2024 THROUGH 9/22/2024

<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	2510873	09/19/2024	17.60	EARLY CHILDHOOD	EA11001	0610	135X	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACFI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2510998	09/19/2024	18.90	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, PERMANENT, FINE POINT, BLACK, ORIGINAL SHARPIE. 12/BOX. SANFORD SHARPIE VR# 30001
NATIONAL ART & SCHOOL SUPPLIES	2510998	09/19/2024	35.20	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE. BONDS TO POROUS MATERIALS SUCH AS PAPER AND CLOTH, SEMI-POROUS MATERIALS SUCH AS WOOD AND POTTERY, ADJUSTABLE BEFORE SETTING, WASHABLE, ACFI CERTIFIED, AP NON-TOXIC. ELMERS VR# E304
NATIONAL ART & SCHOOL SUPPLIES	2510998	09/19/2024	14.52	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	GLUE, WHITE, 128 OZ, PLASTIC BOTTLE. ELMERS VR# E340
NATIONAL ART & SCHOOL SUPPLIES	2510998	09/19/2024	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	2510998	09/19/2024	39.12	KAMMERER MIDDLE SCHOOL	1621118	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	2510998	09/19/2024	39.12	KAMMERER MIDDLE SCHOOL	1621118	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	2510998	09/19/2024	24.24	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	STAPLER, DESKTOP, LIGHT DUTY. BLACK, WIDE BASE AND RUBBER SLIPPER. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#7040701
NATIONAL ART & SCHOOL SUPPLIES	2510998	09/19/2024	19.20	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	2510998	09/19/2024	36.00	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	STAPLE, 1/4" SPECIALLY ENGINEERED DESIGN FITS OPTIMA STAPLER. SWINGLINE VR# 35556
NATIONAL ART & SCHOOL SUPPLIES	2510998	09/19/2024	2.88	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	2510998	09/19/2024	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
<b>FY 2025</b>	<b>104</b>		<b>18,983.99</b>					
NATIONAL ASSOC OF ESEA STATE PR	2509125	09/09/2024	649.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOC OF ESEA STATE PR	2509125	09/09/2024	649.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ASSOC OF ESEA STATE PR	2509718	09/12/2024	1,443.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
NATIONAL ASSOC OF ESEA STATE PR	2509718	09/12/2024	1,443.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
<b>FY 2025</b>	<b>2</b>		<b>4,184.00</b>					
NATIONAL CAREER ACADEMY COAL	2509650	09/12/2024	1,725.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0338	106L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CAREER ACADEMY COAL	2510491	09/17/2024	25,600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	TDAXA	SERVICE, TRAINING **

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

9/2/2024 THROUGH 9/22/2024

<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 CAREER ACADEMY COAL	2511289	09/20/2024	575.00	MIDDLE SCHOOLS	FO11147	0338	EXPXA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2025</b>	<b>3</b>		<b>27,900.00</b>					
NATIONAL CENTER FOR YOUTH ISSU	2509208	09/09/2024	690.00	FARNSLEY MIDDLE SCHOOL	0491077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CENTER FOR YOUTH ISSU	2509290	09/10/2024	250.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0338	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL CENTER FOR YOUTH ISSU	2509632	09/12/2024	285.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2025</b>	<b>3</b>		<b>1,225.00</b>					
NATIONAL CONSORTIUM FOR HEALT	2510005	09/13/2024	575.00	MOORE TRAD SCHOOL	1552138	0338	348L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2025</b>	<b>1</b>		<b>575.00</b>					
NATIONAL INSTITUTE FOR METALWC	2510599	09/17/2024	5,500.00	SOUTHERN HIGH SCHOOL	0312891	0646	348L	TEST**
NATIONAL INSTITUTE FOR METALWC	2510599	09/17/2024	500.00	SOUTHERN HIGH SCHOOL	0312891	0646	348L	TEST**
<b>FY 2025</b>	<b>1</b>		<b>6,000.00</b>					
NATIONAL RESTAURANT ASSOCIATIC	2509150	09/09/2024	1,106.70	WESTERN HIGH SCHOOL	0842145	0646	348L	TEST**
NATIONAL RESTAURANT ASSOCIATIC	2509150	09/09/2024	24.20	WESTERN HIGH SCHOOL	0842145	0646	348L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL RESTAURANT ASSOCIATIC	2510955	09/19/2024	313.20	WESTERN HIGH SCHOOL	0842145	0643	106L	MANUAL, TEACHERS **
NATIONAL RESTAURANT ASSOCIATIC	2510955	09/19/2024	313.20	WESTERN HIGH SCHOOL	0842145	0643	106L	MANUAL, TEACHERS **
NATIONAL RESTAURANT ASSOCIATIC	2510955	09/19/2024	26.68	WESTERN HIGH SCHOOL	0842145	0643	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>2</b>		<b>1,783.98</b>					
NATIONAL STUDENT CLEARINGHOU	2510032	09/13/2024	13,090.00	ACCT, RES & SYSTEM IMP	EV11217	0735	900XP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>13,090.00</b>					
NAVIGATE360 LLC	2508449	09/03/2024	405.56	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2509662	09/12/2024	472.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SUPPLIES, MISCELLANEOUS **
NAVIGATE360 LLC	2509662	09/12/2024	15.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	SERVICE, FEE **
NAVIGATE360 LLC	2509662	09/12/2024	500.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0339	900XF	TRAINING, WEB BASED **
NAVIGATE360 LLC	2509662	09/12/2024	455.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381037	0339	900XF	TRAINING, WEB BASED **
NAVIGATE360 LLC	2509662	09/12/2024	328.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	SUPPLIES, MISCELLANEOUS **
NAVIGATE360 LLC	2509662	09/12/2024	784.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2509662	09/12/2024	750.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2510083	09/16/2024	750.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NAVIGATE360 LLC	2510083	09/16/2024	2,633.75	CENTRAL HIGH SCHOOL	1791118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>3</b>		<b>7,093.31</b>					
NCS PEARSON INC	2509392	09/10/2024	2,650.20	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2509392	09/10/2024	1,135.80	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2509392	09/10/2024	1,927.60	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2510561	09/17/2024	1,080.00	MOORE TRAD SCHOOL	1552154	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NCS PEARSON INC	2510561	09/17/2024	3,504.60	MOORE TRAD SCHOOL	1552154	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)

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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
<b>FY 2025</b>	<b>2</b>		<b>10,298.20</b>					
NEARPOD LLC	2508925	09/05/2024	4,847.20	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NEARPOD LLC	2509766	09/12/2024	5,456.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NEARPOD LLC	2510736	09/18/2024	6,386.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NEARPOD LLC	2511250	09/20/2024	6,479.00	MOORE TRAD SCHOOL	1552013	0650	162K	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>4</b>		<b>23,168.20</b>					
NEW LEADERS INC	2508570	09/04/2024	187,500.00	PROFESSIONAL LEARNING	CA12053	0322	401K0	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>1</b>		<b>355,000.00</b>					
NEW ORLEANS RIVERSIDE LESSEE LI	2508563	09/04/2024	5,068.84	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, HOTEL ACCOMMODATIONS **
NEW ORLEANS RIVERSIDE LESSEE LI	2510752	09/18/2024	724.12	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, HOTEL ACCOMMODATIONS **
<b>FY 2025</b>	<b>2</b>		<b>5,792.96</b>					
NEWSELA INC	2510230	09/16/2024	7,500.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0735	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>7,500.00</b>					
NEWTONS ATTIC	2509096	09/09/2024	1,625.00	RAMSEY MIDDLE SCHOOL	2191147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
NEWTONS ATTIC	2509096	09/09/2024	1,625.00	RAMSEY MIDDLE SCHOOL	2191147	0894	EXPXA	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>FY 2025</b>	<b>1</b>		<b>3,250.00</b>					
NIMCO INC	2509155	09/09/2024	650.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0697	780X6	NOVELTIES (MISCELLANEOUS) **
<b>FY 2025</b>	<b>1</b>		<b>650.00</b>					
NO TEARS LEARNING INC	2509788	09/12/2024	249.50	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310K	SUPPLIES, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	2509788	09/12/2024	24.95	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>274.45</b>					
NOCTI	2508977	09/06/2024	2,625.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0646	348L	TEST**
NOCTI	2509303	09/10/2024	3,750.00	CENTRAL HIGH SCHOOL	1792138	0646	348L	TEST**
NOCTI	2509303	09/10/2024	1,190.00	CENTRAL HIGH SCHOOL	1792138	0646	348L	TEST**
NOCTI	2509671	09/12/2024	84.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0643	106L	GUIDE, STUDY **
NOCTI	2510187	09/16/2024	1,200.00	FAIRDALE HIGH SCHOOL	0572138	0646	348L	TEST**
NOCTI	2510582	09/17/2024	900.00	MOORE TRAD SCHOOL	1552138	0646	348L	TEST**
NOCTI	2510701	09/18/2024	2,250.00	MOORE TRAD SCHOOL	1552138	0646	348L	TEST**
NOCTI	2510703	09/18/2024	1,500.00	SENECA HIGH SCHOOL	0732138	0646	348L	TEST**
<b>FY 2025</b>	<b>7</b>		<b>13,499.00</b>					
NOREDINK CORP	2509301	09/10/2024	5,408.06	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOREDINK CORP	2509301	09/10/2024	550.00	SCHAFFNER ELEMENTARY SCHOOL	0631053	0322	900XF	TRAINING, WEB BASED **
NOREDINK CORP	2509597	09/11/2024	2,250.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
NOREDINK CORP	2509768	09/12/2024	4,802.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>3</b>		<b>13,010.46</b>					
NORTHERN KENTUCKY UNIVERSITY	2509183	09/09/2024	50.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>FY 2025</b>	<b>1</b>		<b>50.00</b>					
NORTHERN SAFETY COMPANY INC	2510551	09/17/2024	167.76	DISTRICT WIDE	10	6171T		GLASSES, SAFETY SMOKE LENS, KLEENGUARD NEMESIS, NSI #26495
NORTHERN SAFETY COMPANY INC	2510551	09/17/2024	202.68	DISTRICT WIDE	10	6171T		GLASSES, SAFETY YELLOW LENS ITEM 51237, SMITH & WESSON 19826, NSI-KLEENGUARD-NEMESIS #84403
NORTHERN SAFETY COMPANY INC	2510551	09/17/2024	86.04	DISTRICT WIDE	10	6171T		GLASSES, SAFETY CLEAR LENS BLACK FRAME CREWS, NSI N-SPECS LOW PROFILE #96310 LOW PROFILE OTG CLEAR LENS
NORTHERN SAFETY COMPANY INC	2510564	09/17/2024	191.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2510564	09/17/2024	412.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2510564	09/17/2024	654.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2510564	09/17/2024	56.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2510564	09/17/2024	54.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2510564	09/17/2024	48.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2510564	09/17/2024	48.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2510564	09/17/2024	48.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2510564	09/17/2024	48.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2510564	09/17/2024	48.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
NORTHERN SAFETY COMPANY INC	2510564	09/17/2024	48.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (8212)**
<b>FY 2025</b>	<b>2</b>		<b>2,116.68</b>					
NYC LEADERSHIP ACADEMY	2508571	09/04/2024	188,000.00	SCHOOLS DIVISION	AS12052	0322	022I	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>1</b>		<b>188,000.00</b>					
OAKTREE PRODUCTS INC	2508339	09/03/2024	3,000.00	EXCEPTIONAL CHILD EDUCATION	EC11129	0692	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
<b>FY 2025</b>	<b>1</b>		<b>3,000.00</b>					
OCTO LIGHTS LLC	2510273	09/16/2024	2,239.44	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS LLC	2510273	09/16/2024	2,239.44	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS LLC	2510273	09/16/2024	2,239.44	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
OCTO LIGHTS LLC	2510273	09/16/2024	2,079.48	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	COVER, FLUORESCENT LIGHT. OCTO LIGHTS.**
<b>FY 2025</b>	<b>1</b>		<b>8,797.80</b>					
OFFICE DEPOT BUSINESS SOLUTIONS	2508290	09/03/2024	1,198.50	FAIRDALE HIGH SCHOOL	0572170	0650	310J	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
OFFICE DEPOT BUSINESS SOLUTIONS	2508291	09/03/2024	96.20	WILDER ELEMENTARY SCHOOL	0671118	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	2508291	09/03/2024	101.75	WILDER ELEMENTARY SCHOOL	0671118	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	2508291	09/03/2024	98.45	WILDER ELEMENTARY SCHOOL	0671118	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	2508294	09/03/2024	38.48	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2508306	09/03/2024	5.04	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135K	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**

9/2/2024 THROUGH 9/22/2024

<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	2508306	09/03/2024	13.63	EARLY CHILDHOOD	EA12001	0610	135K	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2508374	09/03/2024	177.19	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2508374	09/03/2024	54.56	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2508374	09/03/2024	96.20	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2508374	09/03/2024	19.69	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2508374	09/03/2024	112.41	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2508374	09/03/2024	8.17	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2508411	09/03/2024	374.70	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508411	09/03/2024	180.51	MOORE TRAD SCHOOL	1552170	0610	320JC	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE DEPOT BUSINESS SOLUTIONS	2508411	09/03/2024	1,017.50	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508411	09/03/2024	11,814.00	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508411	09/03/2024	1,924.00	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508411	09/03/2024	223.20	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508411	09/03/2024	30.24	MOORE TRAD SCHOOL	1552170	0610	320JC	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**

9/2/2024 THROUGH 9/22/2024

<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	2508853	09/05/2024	114.87	LASSITER MIDDLE SCHOOL	1331118	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	2508957	09/06/2024	19.24	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	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	2508957	09/06/2024	13.63	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2508958	09/06/2024	590.70	SEMPL E ELEMENTARY SCHOOL	5802170	0610	320KC	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	2508959	09/06/2024	13.63	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2508959	09/06/2024	62.45	ST JOSEPH CHILDREN'S HOME	9152121	0610	103L	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	2508960	09/06/2024	383.52	ST JOSEPH CHILDREN'S HOME	9152121	0650	103L	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
OFFICE DEPOT BUSINESS SOLUTIONS	2508961	09/06/2024	65.64	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE DEPOT BUSINESS SOLUTIONS	2510159	09/16/2024	29.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2510200	09/16/2024	27.26	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2510217	09/16/2024	50.40	SHAWNEE HIGH SCHOOL	5901118	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	2510217	09/16/2024	124.90	SHAWNEE HIGH SCHOOL	5901118	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	2510218	09/16/2024	244.20	SHAWNEE HIGH SCHOOL	5901077	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	2510277	09/16/2024	57.72	SOUTHERN HIGH SCHOOL	0311118	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	2510284	09/16/2024	5.04	BOWEN ELEMENTARY SCHOOL	0941118	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	2510284	09/16/2024	8.17	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213

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

9/2/2024 THROUGH 9/22/2024

<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	2510284	09/16/2024	19.69	BOWEN ELEMENTARY SCHOOL	0941118	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	2510284	09/16/2024	19.24	BOWEN ELEMENTARY SCHOOL	0941118	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	2510284	09/16/2024	13.63	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2510339	09/17/2024	162.80	WILDER ELEMENTARY SCHOOL	0671118	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	2510339	09/17/2024	38.48	WILDER ELEMENTARY SCHOOL	0671118	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	2510384	09/17/2024	13.63	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2510384	09/17/2024	38.48	BLOOM ELEMENTARY SCHOOL	2251118	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	2510384	09/17/2024	40.70	BLOOM ELEMENTARY SCHOOL	2251118	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	2510385	09/17/2024	76.96	CENTRAL HIGH SCHOOL	1791118	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	2510386	09/17/2024	37.47	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2510387	09/17/2024	82.05	MEYZEEK MIDDLE SCHOOL	3401118	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	2510388	09/17/2024	27.26	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2510388	09/17/2024	98.45	BRECKINRIDGE METROPOLITAN SCH	1291118	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	2510388	09/17/2024	192.40	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2510392	09/17/2024	192.40	MANUAL HIGH SCHOOL	2002826	0679	712X1	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	2510393	09/17/2024	40.70	MANUAL HIGH SCHOOL	2002826	0679	719X	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	2510394	09/17/2024	115.44	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2510394	09/17/2024	40.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE DEPOT BUSINESS SOLUTIONS	2510394	09/17/2024	5.04	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2510394	09/17/2024	7.40	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2510394	09/17/2024	24.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2510395	09/17/2024	222.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2510396	09/17/2024	173.16	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2510396	09/17/2024	118.14	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", RULED, YELLOW, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #561 3M CO 561SS VR ODP#688524
OFFICE DEPOT BUSINESS SOLUTIONS	2510396	09/17/2024	101.75	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2510396	09/17/2024	370.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, PERMANENT, CHISEL TIP, BLACK, 5.3MM WIDE. OVAL BARREL 12/BOX. SANFORD NEWELL BRANDS 38201 VR ODP#754871
OFFICE DEPOT BUSINESS SOLUTIONS	2510396	09/17/2024	68.15	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2510397	09/17/2024	38.48	WILKERSON ELEMENTARY SCHOOL	0661118	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	2510398	09/17/2024	246.15	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2510398	09/17/2024	124.90	PLEASURE RIDGE PARK HIGH SCHOO	0751118	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	2510398	09/17/2024	12.49	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	2510431	09/17/2024	319.60	CENTRAL HIGH SCHOOL	1792826	0679	718X	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
OFFICE DEPOT BUSINESS SOLUTIONS	2510432	09/17/2024	159.80	MANUAL HIGH SCHOOL	2002826	0679	719X	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311
OFFICE DEPOT BUSINESS SOLUTIONS	2510433	09/17/2024	2,897.00	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-84 PLUS CE VR# TI-84 PLUSE CE ODP VR#145872



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

9/2/2024 THROUGH 9/22/2024

<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	2510587	09/17/2024	384.80	MINORS LANE ELEMENTARY SCHOOL	0991118	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	2510588	09/17/2024	27.26	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2510588	09/17/2024	24.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	2510589	09/17/2024	32.68	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	2510590	09/17/2024	38.48	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	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	2510591	09/17/2024	68.15	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2510591	09/17/2024	40.85	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	2510592	09/17/2024	27.26	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2510592	09/17/2024	39.38	SENECA HIGH SCHOOL	0731118	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	2510592	09/17/2024	24.98	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, LOW ODOR, ASSORTED COLORS 1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) . SANFORD #81045 NEWELL BRANDS 81045 VR ODP#856080
OFFICE DEPOT BUSINESS SOLUTIONS	2510593	09/17/2024	24.98	KNIGHT MIDDLE SCHOOL	1631118	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	2510593	09/17/2024	4.96	KNIGHT MIDDLE SCHOOL	1631118	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	2510594	09/17/2024	14.80	SOUTHERN HIGH SCHOOL	0311118	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**

9/2/2024 THROUGH 9/22/2024

<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	2510594	09/17/2024	15.12	SOUTHERN HIGH SCHOOL	0311118	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	2510595	09/17/2024	49.60	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2510596	09/17/2024	96.20	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2510596	09/17/2024	40.70	TRUNNELL ELEMENTARY SCHOOL	1041118	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	2510597	09/17/2024	109.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
OFFICE DEPOT BUSINESS SOLUTIONS	2510598	09/17/2024	3,325.14	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120K	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	2510598	09/17/2024	17,893.20	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120L	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	2510623	09/18/2024	80,614.80	DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 11" WHITE 20 LB (500 SHEETS/REAM) BOISE, (XEROGRAPHIC) SKU 488018
OFFICE DEPOT BUSINESS SOLUTIONS	2510944	09/19/2024	25.20	BUTLER TRADITIONAL HIGH SCHOOL	0451077	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	2510945	09/19/2024	24.98	ELEM ZONE 2	TW11052	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	2510945	09/19/2024	4.96	ELEM ZONE 2	TW11052	0610	900XS	MARKER, FLIP CHART, BULLET TIP, 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED). SHARPIE #SAN22480PP NEWELL BRANDS 22480 VR ODP#456371
OFFICE DEPOT BUSINESS SOLUTIONS	2510957	09/19/2024	153.92	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2510957	09/19/2024	34.72	JEFFERSONTOWN HIGH SCHOOL	0651118	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	2511117	09/20/2024	4,314.60	HUDSON MIDDLE SCHOOL	4061118	0650	900XF	CALCULATOR, SCIENTIFIC, TEXAS INSTRUMENTS TI-34 VR# 34II/FBL/1L1/A ODP VR#372311

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

9/2/2024 THROUGH 9/22/2024

<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	2511238	09/20/2024	148.00	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	2511238	09/20/2024	366.30	HUDSON MIDDLE SCHOOL	4061118	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	2511246	09/20/2024	196.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 CUT, TOP TWO PLY TAB, 100/BX. SMEAD 10334 VR ODP#316471
OFFICE DEPOT BUSINESS SOLUTIONS	2511268	09/20/2024	78.76	MINOR DANIELS ACADEMY	2021077	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	2511268	09/20/2024	76.96	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAD, EASEL, PADDED, SELF-STICK, 25" X 30", UNRULED, WHITE, 30 SHEETS/PAD. 1 PAD/PACK. POST-IT 3M #559 3M CO 559-SS VR ODP#618017
OFFICE DEPOT BUSINESS SOLUTIONS	2511313	09/20/2024	24.51	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER, ASSORTED COLORS, LIQUID PEN STYLE, CHISEL TIP, 10/SET (BERRY, BLUE, CORAL, FLUORESCENT GREEN, FLUORESCENT ORANGE, FLUORESCENT PINK, FLOURESCENT YELLOW, INDIGO, PURPLE, AND RED). SANFORD 24415 VR ODP#823213
OFFICE DEPOT BUSINESS SOLUTIONS	2511313	09/20/2024	13.63	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, PERMANENT, FINE POINT, 24 COLOR SET. VR ODP#343680
<b>FY 2025</b>	<b>55</b>		<b>135,196.84</b>					
OFFICE THREE SIXTY INC	2508317	09/03/2024	88.27	JEFFERSON COUNTY TRADITIONAL	3961087	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508332	09/03/2024	84.65	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508385	09/03/2024	62.70	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508385	09/03/2024	627.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508386	09/03/2024	196.70	CAMP TAYLOR ELEMENTARY	0041013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508387	09/03/2024	53.43	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508387	09/03/2024	53.43	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508387	09/03/2024	53.43	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508387	09/03/2024	168.06	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508387	09/03/2024	44.63	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508389	09/03/2024	114.58	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508389	09/03/2024	214.56	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508390	09/03/2024	108.52	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508390	09/03/2024	108.52	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508390	09/03/2024	108.52	EASTERN HIGH SCHOOL	0071013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2508391	09/03/2024	8.70	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508391	09/03/2024	8.65	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508391	09/03/2024	9.32	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508392	09/03/2024	225.31	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508392	09/03/2024	106.86	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508392	09/03/2024	162.56	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508393	09/03/2024	160.07	EARLY CHILDHOOD	EA12784	0650	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508394	09/03/2024	1,357.70	PAYROLL AND CASH MANAGEMENT	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508395	09/03/2024	98.76	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508395	09/03/2024	152.62	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508395	09/03/2024	98.76	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508395	09/03/2024	98.76	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508396	09/03/2024	948.08	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508397	09/03/2024	235.11	PEACE ACADEMY	7842013	0650	162K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508398	09/03/2024	118.51	EARLY CHILDHOOD	EA12784	0650	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508399	09/03/2024	214.56	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508399	09/03/2024	248.86	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508399	09/03/2024	248.86	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508399	09/03/2024	179.36	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508399	09/03/2024	99.48	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508399	09/03/2024	99.48	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508399	09/03/2024	99.48	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508399	09/03/2024	347.56	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508400	09/03/2024	11.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508468	09/03/2024	83.73	ST MATTHEWS ELEMENTARY SCHOOL	0641124	0610	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508468	09/03/2024	24.00	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508468	09/03/2024	14.40	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2508468	09/03/2024	5.70	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508497	09/03/2024	114.58	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508497	09/03/2024	134.06	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508497	09/03/2024	134.06	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508497	09/03/2024	134.06	HAWTHORNE ELEMENTARY SCHOOL	0482104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508497	09/03/2024	176.80	HAWTHORNE ELEMENTARY SCHOOL	0482104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508523	09/03/2024	66.77	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508548	09/03/2024	41.66	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508550	09/03/2024	172.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508550	09/03/2024	108.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508550	09/03/2024	162.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508550	09/03/2024	48.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508550	09/03/2024	15.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508552	09/03/2024	91.40	CHURCHILL PARK REHABILITATION	9171013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508552	09/03/2024	309.02	CHURCHILL PARK REHABILITATION	9171013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508552	09/03/2024	35.84	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508552	09/03/2024	80.54	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508552	09/03/2024	49.14	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508552	09/03/2024	70.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508552	09/03/2024	64.32	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508552	09/03/2024	12.95	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508552	09/03/2024	6.33	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508553	09/03/2024	80.54	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508553	09/03/2024	207.42	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508591	09/04/2024	10.37	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508591	09/04/2024	3.20	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508591	09/04/2024	29.92	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2508591	09/04/2024	68.51	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508620	09/04/2024	36.24	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508620	09/04/2024	34.52	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508620	09/04/2024	34.65	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508620	09/04/2024	22.51	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508620	09/04/2024	47.69	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508620	09/04/2024	79.02	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508621	09/04/2024	69.83	STOPHER ELEMENTARY	2111077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508621	09/04/2024	12.57	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508621	09/04/2024	7.08	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508621	09/04/2024	13.93	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508621	09/04/2024	5.82	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508621	09/04/2024	3.69	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508621	09/04/2024	5.18	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508621	09/04/2024	27.96	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508621	09/04/2024	11.31	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508695	09/05/2024	78.54	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508695	09/05/2024	256.22	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508697	09/05/2024	10.41	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508697	09/05/2024	73.98	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508697	09/05/2024	28.38	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508697	09/05/2024	29.59	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508697	09/05/2024	32.24	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508697	09/05/2024	13.02	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508697	09/05/2024	18.12	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508697	09/05/2024	22.47	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508697	09/05/2024	43.49	PROPERTY MGMT & MAINT	PM11195	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2508697	09/05/2024	23.54	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508697	09/05/2024	5.04	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508697	09/05/2024	44.79	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508697	09/05/2024	28.38	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508697	09/05/2024	25.47	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508697	09/05/2024	15.25	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508697	09/05/2024	7.25	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508697	09/05/2024	1.90	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508806	09/05/2024	80.54	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508806	09/05/2024	83.00	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508806	09/05/2024	24.61	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508851	09/05/2024	49.08	ADULT EDUCATION	AE15428	0610	028X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508851	09/05/2024	151.28	ADULT EDUCATION	AE15428	0610	028X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508881	09/05/2024	35.97	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508881	09/05/2024	46.09	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508911	09/05/2024	528.75	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508911	09/05/2024	237.02	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508911	09/05/2024	120.96	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508911	09/05/2024	16.51	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508911	09/05/2024	38.57	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508911	09/05/2024	15.30	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508911	09/05/2024	39.30	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508911	09/05/2024	60.30	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508911	09/05/2024	10.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508911	09/05/2024	24.92	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508911	09/05/2024	38.25	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508911	09/05/2024	40.60	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2508911	09/05/2024	10.16	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508911	09/05/2024	65.25	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508911	09/05/2024	121.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508911	09/05/2024	23.05	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508911	09/05/2024	21.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2508939	09/05/2024	53.47	NEWCOMER ACADEMY	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509026	09/06/2024	150.78	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509026	09/06/2024	143.82	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0650	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509070	09/06/2024	192.52	DOSS HIGH SCHOOL	1002138	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509070	09/06/2024	261.78	DOSS HIGH SCHOOL	1002138	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509070	09/06/2024	261.78	DOSS HIGH SCHOOL	1002138	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509070	09/06/2024	261.78	DOSS HIGH SCHOOL	1002138	0650	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509076	09/09/2024	108.65	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509128	09/09/2024	72.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-PUNC1900000464) **
OFFICE THREE SIXTY INC	2509130	09/09/2024	77.25	DOSS HIGH SCHOOL	1001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509130	09/09/2024	125.78	DOSS HIGH SCHOOL	1001013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509130	09/09/2024	130.74	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509131	09/09/2024	55.02	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509131	09/09/2024	43.91	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509132	09/09/2024	65.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509132	09/09/2024	23.84	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509133	09/09/2024	47.04	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509133	09/09/2024	45.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509133	09/09/2024	63.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509133	09/09/2024	43.78	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509134	09/09/2024	23.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509161	09/09/2024	55.80	MAUPIN ELEMENTARY SCHOOL	4802782	0650	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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

9/2/2024 THROUGH 9/22/2024

<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	2509171	09/09/2024	31.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509171	09/09/2024	32.20	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509171	09/09/2024	11.77	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509171	09/09/2024	12.42	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509171	09/09/2024	43.49	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509178	09/09/2024	376.95	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509178	09/09/2024	134.18	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509178	09/09/2024	35.64	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509178	09/09/2024	11.04	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509178	09/09/2024	11.04	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509178	09/09/2024	11.04	MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509179	09/09/2024	99.18	MANUAL HIGH SCHOOL	2001118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509179	09/09/2024	32.84	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509179	09/09/2024	3.81	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509186	09/09/2024	57.29	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509191	09/09/2024	530.00	DIVERSITY EQUITY POVERTY DIV	DV11053	0610	900XV	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509264	09/10/2024	124.60	MOORE TRAD SCHOOL	1552170	0610	320JC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509264	09/10/2024	125.70	MOORE TRAD SCHOOL	1552170	0610	320JC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509264	09/10/2024	213.60	MOORE TRAD SCHOOL	1552170	0610	320JC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509264	09/10/2024	145.00	MOORE TRAD SCHOOL	1552170	0610	320JC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509264	09/10/2024	64.50	MOORE TRAD SCHOOL	1552170	0610	320JC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509264	09/10/2024	375.00	MOORE TRAD SCHOOL	1552170	0610	320JC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509264	09/10/2024	125.00	MOORE TRAD SCHOOL	1552170	0610	320JC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509264	09/10/2024	235.90	MOORE TRAD SCHOOL	1552170	0610	320JC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509312	09/10/2024	67.72	FACILITY MGMT SER	FM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509312	09/10/2024	34.50	FACILITY MGMT SER	FM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509312	09/10/2024	26.10	FACILITY MGMT SER	FM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2509312	09/10/2024	62.85	FACILITY MGMT SER	FM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509312	09/10/2024	23.80	FACILITY MGMT SER	FM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509312	09/10/2024	96.53	FACILITY MGMT SER	FM11987	0697	900XP	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509312	09/10/2024	25.45	FACILITY MGMT SER	FM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509509	09/11/2024	79.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509509	09/11/2024	41.68	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509509	09/11/2024	67.32	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509509	09/11/2024	37.11	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509513	09/11/2024	17.36	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509513	09/11/2024	17.36	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509513	09/11/2024	127.10	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509513	09/11/2024	9.54	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509513	09/11/2024	9.54	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509513	09/11/2024	9.54	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509513	09/11/2024	9.54	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509513	09/11/2024	9.54	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509513	09/11/2024	9.54	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509513	09/11/2024	13.63	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509513	09/11/2024	16.92	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509604	09/11/2024	30.20	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509604	09/11/2024	92.98	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509604	09/11/2024	34.10	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509604	09/11/2024	114.58	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509604	09/11/2024	67.03	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509604	09/11/2024	67.03	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509604	09/11/2024	67.03	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509604	09/11/2024	65.90	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509604	09/11/2024	27.28	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2509604	09/11/2024	46.49	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509604	09/11/2024	95.16	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509604	09/11/2024	228.30	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509604	09/11/2024	53.43	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509604	09/11/2024	40.64	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509604	09/11/2024	36.68	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509604	09/11/2024	578.46	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509604	09/11/2024	32.90	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509604	09/11/2024	470.50	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509604	09/11/2024	28.55	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509610	09/11/2024	228.00	WESTPORT MIDDLE SCHOOL	0772170	0674	310J	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509610	09/11/2024	169.50	WESTPORT MIDDLE SCHOOL	0772170	0674	310J	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509684	09/12/2024	66.77	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509684	09/12/2024	57.29	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509684	09/12/2024	67.03	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509684	09/12/2024	67.03	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509684	09/12/2024	67.03	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509736	09/12/2024	32.28	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509736	09/12/2024	10.05	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509736	09/12/2024	14.10	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509736	09/12/2024	19.39	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509736	09/12/2024	43.39	VEHICLE MAINTENANCE	VM11096	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509736	09/12/2024	90.00	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509783	09/12/2024	57.29	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509783	09/12/2024	67.03	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509783	09/12/2024	67.03	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509783	09/12/2024	67.03	SENECA HIGH SCHOOL	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2509896	09/13/2024	35.28	PUPIL PERSONNEL	PP11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509897	09/13/2024	19.29	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509897	09/13/2024	31.89	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509898	09/13/2024	2,092.40	SEMPLE ELEMENTARY SCHOOL	5802170	0650	320JC	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509899	09/13/2024	167.10	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509900	09/13/2024	140.78	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509900	09/13/2024	27.72	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509900	09/13/2024	41.58	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509901	09/13/2024	112.56	ELEM ZONE1	ON11052	0432	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509901	09/13/2024	111.57	ELEM ZONE1	ON11052	0432	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509902	09/13/2024	38.57	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509903	09/13/2024	189.12	OLMSTED ACADEMY SOUTH	7301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509903	09/13/2024	64.40	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509904	09/13/2024	86.25	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509904	09/13/2024	10.70	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509905	09/13/2024	381.55	RANGELAND ELEMENTARY SCHOOL	0811121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509906	09/13/2024	457.86	RANGELAND ELEMENTARY SCHOOL	0811031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509907	09/13/2024	17.62	BOYS & GIRLS HAVEN	9032121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509907	09/13/2024	12.12	BOYS & GIRLS HAVEN	9032121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509907	09/13/2024	7.62	BOYS & GIRLS HAVEN	9032121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509907	09/13/2024	269.04	BOYS & GIRLS HAVEN	9032121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509907	09/13/2024	68.77	BOYS & GIRLS HAVEN	9032121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509907	09/13/2024	5.18	BOYS & GIRLS HAVEN	9032121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509908	09/13/2024	134.06	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509908	09/13/2024	134.06	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509908	09/13/2024	134.06	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509908	09/13/2024	57.75	SCHOOL CHOICE	CH11271	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2509909	09/13/2024	40.66	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509909	09/13/2024	55.44	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509918	09/13/2024	80.01	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509918	09/13/2024	44.04	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509919	09/13/2024	569.46	MEYZEEK MIDDLE SCHOOL	3401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509920	09/13/2024	5.64	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509920	09/13/2024	14.76	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509920	09/13/2024	25.14	MINOR DANIELS ACADEMY	2021077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509921	09/13/2024	283.31	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509921	09/13/2024	168.80	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509922	09/13/2024	107.80	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509922	09/13/2024	114.80	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509922	09/13/2024	49.86	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509923	09/13/2024	30.24	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509923	09/13/2024	30.24	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509923	09/13/2024	55.92	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509923	09/13/2024	209.28	MULTILINGUAL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509924	09/13/2024	170.76	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509924	09/13/2024	34.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509925	09/13/2024	333.66	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509925	09/13/2024	46.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509925	09/13/2024	604.75	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509926	09/13/2024	203.20	STOPHER ELEMENTARY	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509926	09/13/2024	83.94	STOPHER ELEMENTARY	2111118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509927	09/13/2024	30.02	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509927	09/13/2024	39.59	STUART ACADEMY	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509928	09/13/2024	102.25	ELEV8 STUDENT LEARNING CTR	9901118	0610	VSNXS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
OFFICE THREE SIXTY INC	2509942	09/13/2024	20.83	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509942	09/13/2024	61.99	NOE MIDDLE SCHOOL	4351013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509942	09/13/2024	142.56	NOE MIDDLE SCHOOL	4352826	0679	736X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509942	09/13/2024	83.64	NOE MIDDLE SCHOOL	4352826	0679	736X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509942	09/13/2024	83.64	NOE MIDDLE SCHOOL	4352826	0679	736X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509942	09/13/2024	83.64	NOE MIDDLE SCHOOL	4352826	0679	736X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	267.90	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	86.10	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	42.51	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	30.54	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	38.04	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	141.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	140.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	178.64	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	219.12	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	94.90	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	179.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	138.85	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	82.78	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	64.75	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	30.08	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	13.06	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	84.75	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	108.12	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	135.21	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	33.65	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	40.20	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2509955	09/13/2024	41.28	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	121.80	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	30.40	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509955	09/13/2024	22.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0610	552JW	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509980	09/13/2024	32.71	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509980	09/13/2024	18.70	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509980	09/13/2024	74.48	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509980	09/13/2024	35.70	MAUPIN ELEMENTARY SCHOOL	4802782	0610	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509981	09/13/2024	30.02	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509981	09/13/2024	80.49	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509981	09/13/2024	29.38	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509981	09/13/2024	21.04	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509981	09/13/2024	19.32	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509981	09/13/2024	19.09	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509981	09/13/2024	22.92	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509981	09/13/2024	198.36	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509981	09/13/2024	99.18	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509981	09/13/2024	198.36	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509981	09/13/2024	192.52	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509982	09/13/2024	24.95	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509983	09/13/2024	152.62	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509983	09/13/2024	197.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509983	09/13/2024	197.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509983	09/13/2024	197.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509983	09/13/2024	37.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509983	09/13/2024	37.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509984	09/13/2024	202.52	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2509984	09/13/2024	117.56	KAMMERER MIDDLE SCHOOL	1621013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509985	09/13/2024	66.77	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509985	09/13/2024	302.94	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509986	09/13/2024	53.76	KNIGHT MIDDLE SCHOOL	1631121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509987	09/13/2024	59.52	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509988	09/13/2024	32.64	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509989	09/13/2024	50.12	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509989	09/13/2024	47.18	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509990	09/13/2024	101.70	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509991	09/13/2024	458.32	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509991	09/13/2024	268.12	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509991	09/13/2024	268.12	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509991	09/13/2024	268.12	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509992	09/13/2024	20.92	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509992	09/13/2024	10.46	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509992	09/13/2024	15.75	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509992	09/13/2024	218.76	MALE HIGH SCHOOL	0471077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509992	09/13/2024	34.25	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509992	09/13/2024	56.90	MALE HIGH SCHOOL	0471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509993	09/13/2024	43.12	MALE HIGH SCHOOL	0471077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509993	09/13/2024	150.60	MALE HIGH SCHOOL	0471077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509993	09/13/2024	260.12	MALE HIGH SCHOOL	0471077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509993	09/13/2024	297.60	MALE HIGH SCHOOL	0471077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509994	09/13/2024	16.32	MOORE TRAD SCHOOL	1552826	0679	738X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509994	09/13/2024	3.98	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2509994	09/13/2024	27.26	MOORE TRAD SCHOOL	1552826	0679	738X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510000	09/13/2024	9.74	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **



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

9/2/2024 THROUGH 9/22/2024

<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	2510000	09/13/2024	42.00	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510000	09/13/2024	73.05	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510000	09/13/2024	24.84	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510000	09/13/2024	184.85	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510000	09/13/2024	38.40	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510000	09/13/2024	4.70	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510000	09/13/2024	34.88	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510000	09/13/2024	27.03	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510000	09/13/2024	27.03	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510000	09/13/2024	27.03	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510000	09/13/2024	19.30	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510000	09/13/2024	24.12	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510000	09/13/2024	12.87	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510000	09/13/2024	3.98	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510000	09/13/2024	13.93	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510000	09/13/2024	22.71	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510001	09/13/2024	247.62	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510002	09/13/2024	28.90	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510002	09/13/2024	17.96	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510002	09/13/2024	156.13	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510002	09/13/2024	15.60	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510002	09/13/2024	10.40	HITE ELEMENTARY SCHOOL	0951077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510003	09/13/2024	84.03	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510003	09/13/2024	108.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510003	09/13/2024	108.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510003	09/13/2024	108.52	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510003	09/13/2024	211.76	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2510003	09/13/2024	119.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510003	09/13/2024	293.15	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510003	09/13/2024	117.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510003	09/13/2024	117.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510003	09/13/2024	117.56	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510003	09/13/2024	119.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510003	09/13/2024	101.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510033	09/13/2024	23.26	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510033	09/13/2024	14.29	ATHERTON HIGH SCHOOL	0181077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510034	09/13/2024	29.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510034	09/13/2024	202.02	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510034	09/13/2024	229.16	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510034	09/13/2024	201.09	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510034	09/13/2024	134.06	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510034	09/13/2024	66.77	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510034	09/13/2024	78.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510034	09/13/2024	46.53	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510035	09/13/2024	218.88	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510035	09/13/2024	171.87	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510035	09/13/2024	201.09	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510035	09/13/2024	201.09	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510035	09/13/2024	201.09	AUDUBON TRADITIONAL ELEMENTARY	0441077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510036	09/13/2024	65.10	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510036	09/13/2024	27.65	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510036	09/13/2024	2.87	BALLARD HIGH SCHOOL	1051077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510037	09/13/2024	101.01	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510038	09/13/2024	64.78	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2510038	09/13/2024	12.33	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510038	09/13/2024	12.33	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510038	09/13/2024	12.33	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510038	09/13/2024	12.33	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510039	09/13/2024	13.41	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510040	09/13/2024	21.97	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510040	09/13/2024	21.97	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510040	09/13/2024	21.97	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510040	09/13/2024	21.97	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510040	09/13/2024	21.97	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510040	09/13/2024	21.97	ALFRED BINET SCHOOL	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510040	09/13/2024	15.58	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510040	09/13/2024	19.47	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510040	09/13/2024	17.12	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510041	09/13/2024	66.77	BROWN SCHOOL	1651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510042	09/13/2024	44.30	BROWN SCHOOL	1651077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510043	09/13/2024	8.26	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510043	09/13/2024	125.65	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510043	09/13/2024	63.39	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510043	09/13/2024	32.10	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510044	09/13/2024	14.95	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510044	09/13/2024	14.95	CAMP TAYLOR ELEMENTARY	0041121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510045	09/13/2024	47.85	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510045	09/13/2024	28.71	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510045	09/13/2024	26.97	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510045	09/13/2024	31.11	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510046	09/13/2024	228.93	CENTRAL HIGH SCHOOL	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2510047	09/13/2024	11.34	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	CALENDAR, WALL/DESK PAD/REFILLS **
OFFICE THREE SIXTY INC	2510047	09/13/2024	19.95	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	SUPPLIES, BULLETIN BOARD **
OFFICE THREE SIXTY INC	2510048	09/13/2024	38.80	COMMUNICATION/COMMUNITY RELA	CC11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510049	09/13/2024	77.02	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510049	09/13/2024	5.56	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510067	09/16/2024	138.66	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510067	09/16/2024	173.90	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510068	09/16/2024	28.38	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510068	09/16/2024	7.25	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510100	09/16/2024	40.39	SENECA HIGH SCHOOL	0731118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510135	09/16/2024	158.95	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510158	09/16/2024	27.85	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510158	09/16/2024	9.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510158	09/16/2024	33.25	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510158	09/16/2024	30.11	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510158	09/16/2024	17.78	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510158	09/16/2024	12.35	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510158	09/16/2024	13.24	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510158	09/16/2024	14.26	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510158	09/16/2024	18.16	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510158	09/16/2024	10.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510158	09/16/2024	9.96	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510334	09/17/2024	108.52	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510334	09/17/2024	108.52	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510334	09/17/2024	108.52	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510334	09/17/2024	168.06	WILT ELEMENTARY SCHOOL	1171118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510478	09/17/2024	90.84	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510478	09/17/2024	21.52	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2510478	09/17/2024	32.28	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510478	09/17/2024	14.38	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510478	09/17/2024	110.40	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510478	09/17/2024	126.86	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510534	09/17/2024	45.12	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510534	09/17/2024	28.88	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510549	09/17/2024	27.18	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510550	09/17/2024	148.85	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510550	09/17/2024	8.38	MOORE TRAD SCHOOL	1551087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510577	09/17/2024	9.51	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510577	09/17/2024	38.04	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510578	09/17/2024	11.20	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510578	09/17/2024	9.74	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510578	09/17/2024	8.12	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510647	09/18/2024	119.96	SEMPL ELEMNTARY SCHOOL	5801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510651	09/18/2024	284.73	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510657	09/18/2024	36.00	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510657	09/18/2024	15.38	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510668	09/18/2024	37.20	DUBOIS ACADEMY	1911918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510668	09/18/2024	12.93	DUBOIS ACADEMY	1911918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510668	09/18/2024	89.75	DUBOIS ACADEMY	1911918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510668	09/18/2024	110.50	DUBOIS ACADEMY	1911918	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510678	09/18/2024	169.56	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510692	09/18/2024	27.80	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510692	09/18/2024	16.63	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510692	09/18/2024	99.18	GRANTS AND AWARDS ACCOUNTING	GA11406	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510760	09/18/2024	152.62	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2510760	09/18/2024	197.52	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510760	09/18/2024	197.52	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510760	09/18/2024	197.52	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510794	09/18/2024	32.00	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510795	09/18/2024	21.88	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510795	09/18/2024	33.17	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510795	09/18/2024	19.60	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510796	09/18/2024	60.62	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510796	09/18/2024	64.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510796	09/18/2024	114.58	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510797	09/18/2024	98.40	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510798	09/18/2024	49.08	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510799	09/18/2024	52.68	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510799	09/18/2024	63.56	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510800	09/18/2024	38.56	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510800	09/18/2024	5.29	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510800	09/18/2024	23.05	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510800	09/18/2024	134.64	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510801	09/18/2024	29.80	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510801	09/18/2024	49.60	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510802	09/18/2024	78.76	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510802	09/18/2024	9.02	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510802	09/18/2024	18.04	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510803	09/18/2024	74.59	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510804	09/18/2024	19.04	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510804	09/18/2024	29.12	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510805	09/18/2024	152.62	DOSS HIGH SCHOOL	1002944	0697	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
OFFICE THREE SIXTY INC	2510805	09/18/2024	197.52	DOSS HIGH SCHOOL	1002944	0697	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510805	09/18/2024	197.52	DOSS HIGH SCHOOL	1002944	0697	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510805	09/18/2024	197.52	DOSS HIGH SCHOOL	1002944	0697	106L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510806	09/18/2024	37.64	DOSS HIGH SCHOOL	1001118	0610	900XF	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
OFFICE THREE SIXTY INC	2510806	09/18/2024	43.26	DOSS HIGH SCHOOL	1001118	0610	900XF	SUPPLIES, BULLETIN BOARD **
OFFICE THREE SIXTY INC	2510806	09/18/2024	17.24	DOSS HIGH SCHOOL	1001118	0610	900XF	TRAY, DESK OR CLASSROOM TYPE **
OFFICE THREE SIXTY INC	2510806	09/18/2024	28.35	DOSS HIGH SCHOOL	1001118	0610	900XF	SORTER & COLLATOR **
OFFICE THREE SIXTY INC	2510807	09/18/2024	67.03	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510807	09/18/2024	67.03	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510807	09/18/2024	67.03	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510808	09/18/2024	25.27	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510809	09/18/2024	6.23	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510809	09/18/2024	15.78	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510810	09/18/2024	177.90	BROWN SCHOOL	1652826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510831	09/18/2024	59.84	EASTERN HIGH SCHOOL	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510832	09/18/2024	98.26	EASTERN HIGH SCHOOL	0072826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510833	09/18/2024	237.02	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510834	09/18/2024	19.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510834	09/18/2024	5.69	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510834	09/18/2024	174.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510834	09/18/2024	20.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510834	09/18/2024	125.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510835	09/18/2024	114.58	THE BROOK - KMI	0202121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510835	09/18/2024	134.06	THE BROOK - KMI	0202121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510835	09/18/2024	134.06	THE BROOK - KMI	0202121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510835	09/18/2024	134.06	THE BROOK - KMI	0202121	0650	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510836	09/18/2024	64.75	BROOKLAWN	2212121	0610	103L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510837	09/18/2024	142.64	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2510838	09/18/2024	22.70	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510838	09/18/2024	117.88	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510838	09/18/2024	102.65	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510838	09/18/2024	259.44	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510838	09/18/2024	62.85	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510838	09/18/2024	31.62	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510838	09/18/2024	22.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510838	09/18/2024	74.36	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510838	09/18/2024	26.67	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510838	09/18/2024	27.34	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510838	09/18/2024	7.04	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510838	09/18/2024	42.80	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510838	09/18/2024	39.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510839	09/18/2024	90.46	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510840	09/18/2024	7.28	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510840	09/18/2024	36.82	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510841	09/18/2024	337.42	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510841	09/18/2024	30.64	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510842	09/18/2024	162.97	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510842	09/18/2024	336.04	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510843	09/18/2024	60.81	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510843	09/18/2024	47.40	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510844	09/18/2024	161.27	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510844	09/18/2024	69.73	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510844	09/18/2024	69.73	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510844	09/18/2024	69.73	KNIGHT MIDDLE SCHOOL	1631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510845	09/18/2024	278.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **



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

9/2/2024 THROUGH 9/22/2024

<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	2510846	09/18/2024	98.76	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510846	09/18/2024	98.76	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510846	09/18/2024	98.76	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510846	09/18/2024	284.11	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510846	09/18/2024	284.11	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510846	09/18/2024	284.11	CARRITHERS MIDDLE SCHOOL	1671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510847	09/18/2024	17.68	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510847	09/18/2024	16.42	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510847	09/18/2024	9.22	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510847	09/18/2024	9.70	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510847	09/18/2024	25.04	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510848	09/18/2024	81.38	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510849	09/18/2024	807.00	MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510850	09/18/2024	18.89	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510850	09/18/2024	13.71	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510850	09/18/2024	7.98	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510850	09/18/2024	3.66	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510850	09/18/2024	157.32	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510850	09/18/2024	113.27	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510850	09/18/2024	283.80	MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510901	09/19/2024	84.11	FACILITY MGMT SER	FM11987	0739	900XP	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510902	09/19/2024	8,910.04	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510907	09/19/2024	102.80	MULTILINGUAL	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510907	09/19/2024	74.36	MULTILINGUAL	LE11806	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510911	09/19/2024	62.05	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510966	09/19/2024	192.78	JEFFERSON COUNTY TRADITIONAL	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510975	09/19/2024	296.58	NORTON	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2510975	09/19/2024	84.03	NORTON	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510975	09/19/2024	67.07	NORTON	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2510977	09/19/2024	38.35	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125L	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511002	09/19/2024	237.02	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511033	09/19/2024	46.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511033	09/19/2024	12.09	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511070	09/19/2024	7.18	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511070	09/19/2024	113.07	KING ELEMENTARY SCHOOL	4321077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511070	09/19/2024	69.76	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511070	09/19/2024	35.28	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511070	09/19/2024	28.25	KING ELEMENTARY SCHOOL	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511071	09/19/2024	12.27	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511071	09/19/2024	347.80	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511074	09/19/2024	510.20	MANUAL HIGH SCHOOL	2002826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511146	09/20/2024	1,414.40	DIVERSITY EQUITY POVERTY DIV	DV11125	0733	900XX	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511191	09/20/2024	228.93	BALLARD HIGH SCHOOL	1051121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511198	09/20/2024	133.54	WESTPORT MIDDLE SCHOOL	0771077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511198	09/20/2024	162.20	WESTPORT MIDDLE SCHOOL	0771077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511214	09/20/2024	70.70	GREATER LOU ED COOP	GL12123	0610	336K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511215	09/20/2024	133.79	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511215	09/20/2024	2,168.80	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511216	09/20/2024	465.04	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511217	09/20/2024	67.56	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511218	09/20/2024	25.70	PROPERTY MGMT & MAINT	PM11411	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511219	09/20/2024	92.98	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511219	09/20/2024	101.86	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511219	09/20/2024	101.86	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2511219	09/20/2024	101.86	PROPERTY MGMT & MAINT	PM11088	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511220	09/20/2024	54.74	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511220	09/20/2024	49.84	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511220	09/20/2024	50.28	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511220	09/20/2024	73.94	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511221	09/20/2024	18.69	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511221	09/20/2024	138.00	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511221	09/20/2024	20.92	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511221	09/20/2024	112.00	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511221	09/20/2024	12.09	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511221	09/20/2024	16.10	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511221	09/20/2024	16.70	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511222	09/20/2024	14.04	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511222	09/20/2024	15.34	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511222	09/20/2024	13.36	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511223	09/20/2024	94.56	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511223	09/20/2024	24.61	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511224	09/20/2024	52.16	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511224	09/20/2024	30.37	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511224	09/20/2024	21.77	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511224	09/20/2024	26.03	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511224	09/20/2024	9.49	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511225	09/20/2024	212.70	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511225	09/20/2024	23.30	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511226	09/20/2024	179.79	ASSESSMENT	TS11748	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511227	09/20/2024	13.77	ELEM ZONE 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511227	09/20/2024	19.85	ELEM ZONE 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2511227	09/20/2024	15.25	ELEM ZONE 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511227	09/20/2024	5.12	ELEM ZONE 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511277	09/20/2024	6.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511277	09/20/2024	10.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511277	09/20/2024	3.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511277	09/20/2024	91.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511277	09/20/2024	10.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511278	09/20/2024	82.53	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511278	09/20/2024	317.27	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511278	09/20/2024	152.62	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511278	09/20/2024	98.76	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511278	09/20/2024	98.76	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511278	09/20/2024	98.76	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511278	09/20/2024	36.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511278	09/20/2024	15.85	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511278	09/20/2024	13.05	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511278	09/20/2024	40.25	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511278	09/20/2024	115.08	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511278	09/20/2024	37.42	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511278	09/20/2024	37.42	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511278	09/20/2024	16.58	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511278	09/20/2024	37.42	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511279	09/20/2024	92.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511280	09/20/2024	276.60	SCHOOL CULTURE & CLIMATE	FI11030	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511281	09/20/2024	7.91	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511281	09/20/2024	11.77	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511281	09/20/2024	43.49	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

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

9/2/2024 THROUGH 9/22/2024

<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	2511282	09/20/2024	154.51	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511282	09/20/2024	49.98	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511282	09/20/2024	28.14	BUDGET	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511317	09/20/2024	110.78	JEFFERSON COUNTY TRADITIONAL	3961121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511317	09/20/2024	114.26	JEFFERSON COUNTY TRADITIONAL	3961121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511317	09/20/2024	114.26	JEFFERSON COUNTY TRADITIONAL	3961121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511317	09/20/2024	114.26	JEFFERSON COUNTY TRADITIONAL	3961121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511318	09/20/2024	89.60	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511318	09/20/2024	24.16	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511318	09/20/2024	80.82	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511318	09/20/2024	38.30	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511319	09/20/2024	75.18	ACCOUNTING SERVICES	AC11114	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511319	09/20/2024	14.48	ACCOUNTING SERVICES	AC11114	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511320	09/20/2024	5,450.00	ACADEMICS	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511321	09/20/2024	22.95	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511321	09/20/2024	14.61	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511321	09/20/2024	29.40	DIVERSITY EQUITY POVERTY DIV	DV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511322	09/20/2024	1,529.40	DIVERSITY EQUITY POVERTY DIV	DV11053	0734	900XV	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511323	09/20/2024	173.90	EARLY CHILDHOOD	EA12784	0650	135K	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511324	09/20/2024	76.31	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511324	09/20/2024	98.76	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511324	09/20/2024	98.76	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511324	09/20/2024	98.76	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511325	09/20/2024	10.70	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511325	09/20/2024	10.70	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **
OFFICE THREE SIXTY INC	2511326	09/20/2024	17.04	GENERAL COUNSEL	GC11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (OMNIA CONTRACT #11-18) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OHIO VALLEY EDUCATIONAL COOPEI	2508573	09/04/2024	4,919.46	GREATER LOU ED COOP	GL12123	0349	336K	SERVICE, PERSONNEL TRAINING **
<b>FY 2025</b>	<b>1</b>		<b>4,919.46</b>					
OHIO VALLEY TRAVEL	2508948	09/05/2024	2,715.72	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	2509249	09/10/2024	571.96	SCHOOLS DIVISION	AS12052	0580	022I	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	2511339	09/20/2024	817.92	HARTSTERN ELEMENTARY SCHOOL	1211053	0580	MLSXA	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	2511339	09/20/2024	2,541.56	HARTSTERN ELEMENTARY SCHOOL	1211053	0580	MLSXA	SERVICE, TRAVEL AGENCY **
<b>FY 2025</b>	<b>3</b>		<b>6,647.16</b>					
OHIO VALLEY TRAVEL AGENCY INC	2509470	09/11/2024	368.96	LIBRARY MEDIA SERVICES	LI12053	0580	401K	SERVICE, TRAVEL AGENCY **
<b>FY 2025</b>	<b>1</b>		<b>368.96</b>					
OLD TOWN VIOLINS LLC	2508736	09/05/2024	240.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2508736	09/05/2024	100.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2508736	09/05/2024	142.50	WESTERN MIDDLE SCHOOL	7102826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2508736	09/05/2024	31.50	WESTERN MIDDLE SCHOOL	7102826	0679	716X	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
OLD TOWN VIOLINS LLC	2509227	09/10/2024	1,000.00	SCHOOL COSTS PAID CENTRALLY	9451170	0432		SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (8347)**
OLD TOWN VIOLINS LLC	2510412	09/17/2024	1,060.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLIN, 3/4 SIZE (BEGINNER), WITH SHAPED WOOD SHELL CASE WITH CORDURA COVER, MUSIC POCKET, PLUSH-LINING, TWO BOW HOLDERS, ACCESSORY POCKET, ZIPPERED CLOSURE WITH LATCH, STRONG HARDWARE, BACKPACK OR SHOULDER STRAPS. OTV VR# OTV100
OLD TOWN VIOLINS LLC	2510412	09/17/2024	795.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLIN, 1/2 SIZE (BEGINNER), WITH SHAPED WOOD SHELL CASE WITH CORDURA COVER, MUSIC POCKET, PLUSH-LINING, TWO BOW HOLDERS, ACCESSORY POCKET, ZIPPERED CLOSURE WITH LATCH, STRONG HARDWARE, BACKPACK OR SHOULDER STRAPS. OTV VR# OTV100
OLD TOWN VIOLINS LLC	2510412	09/17/2024	390.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, CELLO. BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING WITH FULLY LINED FROG AND LEATHER GRIP. OTV VR #BCF-C
OLD TOWN VIOLINS LLC	2510412	09/17/2024	780.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, CELLO. BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING WITH FULLY LINED FROG AND LEATHER GRIP. OTV VR #BCF-C
OLD TOWN VIOLINS LLC	2510412	09/17/2024	796.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLA, 15 1/2" (INTERMEDIATE), WITH SHAPED WOOD SHELL CASE WITH CORDURA COVER, MUSIC POCKET, PLUSH-LINING, TWO BOW HOLDERS, ACCESSORY POCKET, ZIPPERED CLOSURE WITH LATCH, STRONG HARDWARE, BACKPACK OR SHOULDER STRAPS. OTV VR#OTV20

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

9/2/2024 THROUGH 9/22/2024

<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>
OLD TOWN VIOLINS LLC	2510412	09/17/2024	468.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, CELLO. BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING WITH FULLY LINED FROG AND LEATHER GRIP. OTV VR #BCF-C
OLD TOWN VIOLINS LLC	2510412	09/17/2024	390.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, CELLO. BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING WITH FULLY LINED FROG AND LEATHER GRIP. OTV VR #BCF-C
OLD TOWN VIOLINS LLC	2510412	09/17/2024	558.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLA, 13" (BEGINNER), WITH SHAPED WOOD SHELL CASE WITH CORDURA COVER, MUSIC POCKET, PLUSH-LINING, TWO BOW HOLDERS, ACCESSORY POCKET, ZIPPERED CLOSURE WITH LATCH, STRONG HARDWARE, BACKPACK OR SHOULDER STRAPS. OTV VR# OTV100VA13
OLD TOWN VIOLINS LLC	2510412	09/17/2024	558.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLA, 14" (BEGINNER), WITH SHAPED WOOD SHELL CASE WITH CORDURA COVER, MUSIC POCKET, PLUSH-LINING, TWO BOW HOLDERS, ACCESSORY POCKET, ZIPPERED CLOSURE WITH LATCH, STRONG HARDWARE, BACKPACK OR SHOULDER STRAPS. OTV VR# OTV100VA14
OLD TOWN VIOLINS LLC	2510412	09/17/2024	738.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLIN, FULL SIZE (INTERMEDIATE), WITH SHAPED WOOD SHELL CASE WITH CORDURA COVER, MUSIC POCKET, PLUSH-LINING, TWO BOW HOLDERS, ACCESSORY POCKET, ZIPPERED CLOSURE WITH LATCH, STRONG HARDWARE, BACKPACK OR SHOULDER STRAPS. OTV VR #0
OLD TOWN VIOLINS LLC	2510412	09/17/2024	1,476.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLIN, FULL SIZE (INTERMEDIATE), WITH SHAPED WOOD SHELL CASE WITH CORDURA COVER, MUSIC POCKET, PLUSH-LINING, TWO BOW HOLDERS, ACCESSORY POCKET, ZIPPERED CLOSURE WITH LATCH, STRONG HARDWARE, BACKPACK OR SHOULDER STRAPS. OTV VR #0
OLD TOWN VIOLINS LLC	2510412	09/17/2024	1,395.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLA, 13" (BEGINNER), WITH SHAPED WOOD SHELL CASE WITH CORDURA COVER, MUSIC POCKET, PLUSH-LINING, TWO BOW HOLDERS, ACCESSORY POCKET, ZIPPERED CLOSURE WITH LATCH, STRONG HARDWARE, BACKPACK OR SHOULDER STRAPS. OTV VR# OTV100VA13
<b>FY 2025</b>	<b>3</b>		<b>10,918.00</b>					
OMNI PITTSBURGH CORPORATION	2510858	09/19/2024	5,352.30	COCHRANE ELEMENTARY SCHOOL	0831124	0580	MLSXA	SERVICE, HOTEL ACCOMMODATIONS **
OMNI PITTSBURGH CORPORATION	2511173	09/20/2024	748.98	NEWCOMER ACADEMY	1861124	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
<b>FY 2025</b>	<b>2</b>		<b>6,101.28</b>					
OPEN UP RESOURCES	2509037	09/06/2024	11,220.00	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
OPEN UP RESOURCES	2509037	09/06/2024	11,220.00	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
OPEN UP RESOURCES	2509037	09/06/2024	11,220.00	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
OPEN UP RESOURCES	2509240	09/10/2024	33,000.00	PERRY ELEMENTARY SCHOOL	1822170	0322	320KC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2025</b>	<b>2</b>		<b>66,660.00</b>					
OREILLY MEDIA INC	2510198	09/16/2024	795.98	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>795.98</b>					

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

9/2/2024 THROUGH 9/22/2024

<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>
ORI ACQUISITION INC	2508348	09/03/2024	1,152.30	STONESTREET ELEMENTARY SCHOOL	0711077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2508348	09/03/2024	1,138.95	STONESTREET ELEMENTARY SCHOOL	0711077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
ORI ACQUISITION INC	2511144	09/20/2024	7,139.76	JEFFERSON COUNTY TRADITIONAL	3961087	0733	900XF	DISPLAY, TROPHY & MESSENGER CASES. WADDELL. **
<b>FY 2025</b>	<b>2</b>		<b>9,431.01</b>					
OTC BRANDS INC	2508273	09/03/2024	303.62	EARLY CHILDHOOD	EA12001	0610	135K	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2508452	09/03/2024	320.17	WHEELER ELEMENTARY SCHOOL	1092826	0679	737X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2508984	09/06/2024	64.59	NOE MIDDLE SCHOOL	4352826	0679	736X8	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2509163	09/09/2024	1,180.35	WESTPORT MIDDLE SCHOOL	0772170	0643	310J	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2509166	09/09/2024	360.92	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2509364	09/10/2024	113.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2509365	09/10/2024	290.66	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2509366	09/10/2024	1,393.34	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2509367	09/10/2024	37.99	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2510263	09/16/2024	96.35	CAMP TAYLOR ELEMENTARY	0042170	0610	120L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2510264	09/16/2024	50.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2510265	09/16/2024	35.58	FOSTER TRADITIONAL ACADEMY	2702104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2511000	09/19/2024	130.49	BOYS & GIRLS HAVEN	9032121	0610	103L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2511087	09/19/2024	166.79	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
OTC BRANDS INC	2511112	09/20/2024	672.73	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125L	NOVELTIES, (MISCELLANEOUS) (KPC CLS 2022) (1020) **
<b>FY 2025</b>	<b>15</b>		<b>5,285.73</b>					
PACH2 GROUP LLC	2509098	09/09/2024	922.56	DISTRICT WIDE	10	6171M		BUBBLER, FOR P8AM. OASIS 032799-005
<b>FY 2025</b>	<b>1</b>		<b>922.56</b>					
PANERA BREAD COMPANY	2508282	09/03/2024	798.00	PHYSICAL DEV & HEALTH SERV	HP11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2508282	09/03/2024	69.95	PHYSICAL DEV & HEALTH SERV	HP11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2508282	09/03/2024	69.95	PHYSICAL DEV & HEALTH SERV	HP11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2508282	09/03/2024	69.95	PHYSICAL DEV & HEALTH SERV	HP11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2508282	09/03/2024	119.50	PHYSICAL DEV & HEALTH SERV	HP11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2508282	09/03/2024	17.95	PHYSICAL DEV & HEALTH SERV	HP11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2508282	09/03/2024	17.95	PHYSICAL DEV & HEALTH SERV	HP11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2508282	09/03/2024	17.95	PHYSICAL DEV & HEALTH SERV	HP11220	0616	900XQ	FOOD, MISCELLANEOUS **



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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
PANERA BREAD COMPANY	2508282	09/03/2024	239.80	PHYSICAL DEV & HEALTH SERV	HP11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2508282	09/03/2024	455.62	PHYSICAL DEV & HEALTH SERV	HP11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2508282	09/03/2024	755.37	PHYSICAL DEV & HEALTH SERV	HP11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2508282	09/03/2024	620.55	PHYSICAL DEV & HEALTH SERV	HP11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2508282	09/03/2024	692.55	PHYSICAL DEV & HEALTH SERV	HP11220	0616	900XQ	FOOD, MISCELLANEOUS **
PANERA BREAD COMPANY	2508282	09/03/2024	25.00	PHYSICAL DEV & HEALTH SERV	HP11220	0616	900XQ	SERVICE, DELIVERY CHARGE **
<b>FY 2025</b>	<b>1</b>		<b>3,970.09</b>					
PARTS TOWN LLC	2508667	09/05/2024	13.62	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2508674	09/05/2024	826.64	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2508674	09/05/2024	67.35	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2508674	09/05/2024	116.15	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2508674	09/05/2024	507.99	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2508674	09/05/2024	46.65	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2508674	09/05/2024	5.52	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2509220	09/09/2024	564.24	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2509222	09/09/2024	1,404.98	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2509380	09/10/2024	1,492.28	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2509547	09/11/2024	123.76	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2510381	09/18/2024	597.04	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2510553	09/17/2024	187.68	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2511081	09/20/2024	440.64	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PARTS TOWN LLC	2511082	09/20/2024	24.60	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
<b>FY 2025</b>	<b>10</b>		<b>6,419.14</b>					
PATHFUL INC	2509708	09/12/2024	3,388.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>3,388.00</b>					
PATTON UNLIMITED INC	2510211	09/16/2024	18,320.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	EQUIPMENT, PLAYGROUND (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2510211	09/16/2024	1,638.34	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PATTON UNLIMITED INC	2510211	09/16/2024	5,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	916XL	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
<b>FY 2025</b>	<b>1</b>		<b>24,958.34</b>					
PAUL L WATSON III	2509159	09/09/2024	14,080.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0434	900XF	SERVICE, INSTALLATION **
<b>FY 2025</b>	<b>1</b>		<b>14,080.00</b>					
PDX READING SPECIALIST LLC	2509723	09/12/2024	812.05	CANE RUN ELEMENTARY	0052170	0610	320KC	AIDS, MISCELLANEOUS TEACHING **
PDX READING SPECIALIST LLC	2509723	09/12/2024	719.40	CANE RUN ELEMENTARY	0052170	0610	320KC	AIDS, MISCELLANEOUS TEACHING **

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

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>FY 2025</b>	<b>1</b>		<b>1,618.80</b>					
PEACE EDUCATION PROGRAM	2509517	09/11/2024	2,800.00	STUART ACADEMY	1441077	0349	900XF	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2509517	09/11/2024	200.00	STUART ACADEMY	1441077	0349	900XF	SERVICE, PROFESSIONAL **
PEACE EDUCATION PROGRAM	2510479	09/17/2024	2,900.00	RAMSEY MIDDLE SCHOOL	2192104	0349	125L	SERVICE, FEE **
PEACE EDUCATION PROGRAM	2510859	09/19/2024	2,400.00	NEWBURG MIDDLE SCHOOL	0412170	0322	310K	SERVICE, CHILD GUIDANCE CONSULTANTS **
<b>FY 2025</b>	<b>3</b>		<b>8,300.00</b>					
PERFECTION LEARNING CORPORATIC	2509601	09/11/2024	3,442.50	FERN CREEK HIGH SCHOOL	0121170	0644	900XF	BOOK **
PERFECTION LEARNING CORPORATIC	2509601	09/11/2024	0.00	FERN CREEK HIGH SCHOOL	0121170	0644	900XF	BOOK **
PERFECTION LEARNING CORPORATIC	2509601	09/11/2024	413.10	FERN CREEK HIGH SCHOOL	0121170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>3,855.60</b>					
PERMA BOUND	2508581	09/04/2024	86.92	HAZELWOOD ELEMENTARY SCHOOL	3002170	0641	310L	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2508688	09/04/2024	465.62	FIELD ELEMENTARY SCHOOL	2501059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2509202	09/09/2024	500.00	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2509336	09/10/2024	2,261.91	TULLY ELEMENTARY SCHOOL	0161059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
PERMA BOUND	2510057	09/13/2024	2,511.53	ATHERTON HIGH SCHOOL	0181059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
<b>FY 2025</b>	<b>5</b>		<b>5,825.98</b>					
PETERSONS LLC	2509536	09/11/2024	2,695.00	FERN CREEK HIGH SCHOOL	0121170	0644	900XF	BOOK **
PETERSONS LLC	2509536	09/11/2024	92.18	FERN CREEK HIGH SCHOOL	0121170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>2,787.18</b>					
PICKETT AND ASSOCIATES ARCHITEC	2509214	09/09/2024	674.51	JOHNSON TRADITIONAL MIDDLE SCH	4703611	0450	923XX	SERVICE, ARCHITECTS **
PICKETT AND ASSOCIATES ARCHITEC	2510637	09/18/2024	1,100.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	952XK	SERVICE, ARCHITECTS **
<b>FY 2025</b>	<b>2</b>		<b>1,774.51</b>					
PIONEER MANUFACTURING CO	2509929	09/13/2024	449.95	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
PIONEER MANUFACTURING CO	2509929	09/13/2024	130.92	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
PIONEER MANUFACTURING CO	2509929	09/13/2024	30.41	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PIONEER MANUFACTURING CO	2511043	09/19/2024	99.90	SENECA HIGH SCHOOL	0731025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
PIONEER MANUFACTURING CO	2511043	09/19/2024	37.95	SENECA HIGH SCHOOL	0731025	0610	900XF	PAINT, FIELD MARKING (KPC CLS-2022.001) (1020) **
<b>FY 2025</b>	<b>2</b>		<b>749.13</b>					
PIONEER VALLEY EDUCATIONAL PRE	2509667	09/12/2024	1,017.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2509667	09/12/2024	1,017.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2509667	09/12/2024	2,025.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2509667	09/12/2024	2,025.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2509667	09/12/2024	1,525.50	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2509667	09/12/2024	1,525.50	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2509667	09/12/2024	2,700.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2509667	09/12/2024	1,350.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2509667	09/12/2024	675.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	2509667	09/12/2024	675.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	310J	BOOK **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PIONEER VALLEY EDUCATIONAL PRE	2511062	09/19/2024	99.00	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	MLSXA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2511062	09/19/2024	8.95	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	MLSXA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2511062	09/19/2024	17.91	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	MLSXA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2511062	09/19/2024	17.91	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	MLSXA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2511062	09/19/2024	8.95	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	MLSXA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2511062	09/19/2024	8.95	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	MLSXA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2511062	09/19/2024	9.00	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	MLSXA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2511062	09/19/2024	9.00	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	MLSXA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2511062	09/19/2024	9.00	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	MLSXA	SUPPLIES, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE	2511062	09/19/2024	18.87	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	MLSXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>2</b>		<b>14,742.54</b>					
PITNEY BOWES GLOBAL FINANCIAL	2510058	09/16/2024	165.54	WESTPORT MIDDLE SCHOOL	0771077	0531	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
<b>FY 2025</b>	<b>1</b>		<b>165.54</b>					
PITNEY BOWES INC	2508735	09/05/2024	500.00	WESTERN MIDDLE SCHOOL	7101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PITNEY BOWES INC	2510753	09/18/2024	219.19	CENTRAL HIGH SCHOOL	1791077	0650	900XF	SERVICE, POSTAGE/POSTAL **
<b>FY 2025</b>	<b>2</b>		<b>719.19</b>					
PIXEL PRESS TECHNOLOGY LLC	2508369	09/03/2024	1,080.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PIXEL PRESS TECHNOLOGY LLC	2508369	09/03/2024	719.40	ARCHDIOCESE OFFIC	9872027	0643	552JP	AIDS, MISCELLANEOUS TEACHING **
PIXEL PRESS TECHNOLOGY LLC	2508369	09/03/2024	149.85	ARCHDIOCESE OFFIC	9872027	0643	552JP	AIDS, MISCELLANEOUS TEACHING **
PIXEL PRESS TECHNOLOGY LLC	2508369	09/03/2024	39.98	ARCHDIOCESE OFFIC	9872027	0643	552JP	WORKBOOK **
PIXEL PRESS TECHNOLOGY LLC	2508369	09/03/2024	150.00	ARCHDIOCESE OFFIC	9872027	0643	552JP	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>2,139.23</b>					
PLUMBERS SUPPLY COMPANY	2508237	09/04/2024	888.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2508237	09/04/2024	125.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2508245	09/04/2024	888.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2508245	09/04/2024	125.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2508455	09/04/2024	504.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2509101	09/09/2024	37.00	DISTRICT WIDE	10	6171M		TUBING, VINYL CLEAR 5/8" ID X 7/8", OD x 100' 1/8" WALL. THIS TUBING MUST BE BOXED.
PLUMBERS SUPPLY COMPANY	2509219	09/09/2024	807.49	SCHOOL NUTRITION SERV	SN15101	0433	205X0	DIVERSITECH #7-58
PLUMBERS SUPPLY COMPANY	2509219	09/09/2024	29.53	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2509260	09/10/2024	56.50	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2509260	09/10/2024	124.50	DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 90 DEGREES SHORT #WB01622
PLUMBERS SUPPLY COMPANY	2509260	09/10/2024	59.44	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES SHORT #WB01634
PLUMBERS SUPPLY COMPANY	2509260	09/10/2024	23.64	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 2" X 5" HD 300 LB SCH 80 #XHBN2.5
PLUMBERS SUPPLY COMPANY	2509260	09/10/2024	27.36	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X CLOSE #N23-000
PLUMBERS SUPPLY COMPANY	2509260	09/10/2024	18.90	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" MIP X 1 1/2" #N23-001
PLUMBERS SUPPLY COMPANY	2509260	09/10/2024	49.20	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" MIP X 2 1/2" #N23-003
PLUMBERS SUPPLY COMPANY	2509260	09/10/2024		DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 3 1/2" #N23-005

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

9/2/2024 THROUGH 9/22/2024

<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	2509298	09/10/2024	109.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2509512	09/11/2024	97.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2509540	09/11/2024	92.40	DISTRICT WIDE	10	6171M		BUSHING, RUBBER COUPLING FOR COPPER 1 1/2" X 1 1/2" CLAMPALL #CA31515. VR# CA31515
PLUMBERS SUPPLY COMPANY	2509540	09/11/2024	28.00	DISTRICT WIDE	10	6171M		WASHER, SINK STRAINER COUPLING. JONES STEPHENS #T81-150
PLUMBERS SUPPLY COMPANY	2510391	09/18/2024	285.18	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
PLUMBERS SUPPLY COMPANY	2510391	09/18/2024	26.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2510661	09/20/2024	34.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
<b>FY 2025</b>	<b>11</b>		<b>4,439.42</b>					
PLURALSIGHT LLC	2508927	09/05/2024	693.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>693.00</b>					
POCKET NURSE	2508868	09/05/2024	513.70	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2508868	09/05/2024	538.12	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2508868	09/05/2024	179.96	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2508868	09/05/2024	20.00	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	2509669	09/12/2024	110.95	BALLARD HIGH SCHOOL	1052138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2509669	09/12/2024	110.95	BALLARD HIGH SCHOOL	1052138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2509669	09/12/2024	518.09	BALLARD HIGH SCHOOL	1052138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2509669	09/12/2024	1,116.00	BALLARD HIGH SCHOOL	1052138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2509669	09/12/2024	1,198.00	BALLARD HIGH SCHOOL	1052138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2509669	09/12/2024	493.00	BALLARD HIGH SCHOOL	1052138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2509669	09/12/2024	55.91	BALLARD HIGH SCHOOL	1052138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2509669	09/12/2024	50.66	BALLARD HIGH SCHOOL	1052138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2509669	09/12/2024	42.80	BALLARD HIGH SCHOOL	1052138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2509669	09/12/2024	20.00	BALLARD HIGH SCHOOL	1052138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	2509669	09/12/2024	14.99	BALLARD HIGH SCHOOL	1052138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	2509731	09/12/2024	1,161.66	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2509731	09/12/2024	525.07	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2509731	09/12/2024	250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2509939	09/13/2024	1,132.58	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **

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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
POCKET NURSE	2509939	09/13/2024	673.63	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2509939	09/13/2024	136.83	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2509939	09/13/2024	136.83	JEFFERSONTOWN HIGH SCHOOL	0652138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2509970	09/13/2024	475.20	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2509970	09/13/2024	522.46	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2509970	09/13/2024	267.32	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2509970	09/13/2024	176.48	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2509970	09/13/2024	335.50	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2509970	09/13/2024	4,190.20	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0739	106L	EQUIPMENT & SUPPLIES. MEDICAL VOCATIONAL TEACHING (OMNIA CONTRACT R230701) (1040) **
POCKET NURSE	2509970	09/13/2024	39.99	PLEASURE RIDGE PARK HIGH SCHOO	0752138	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>5</b>		<b>15,006.88</b>					
POCKETALK INC	2508714	09/05/2024	47,800.00	RAMSEY MIDDLE SCHOOL	2192170	0734	310J	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2508714	09/05/2024	3,000.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2508714	09/05/2024	3,000.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2508714	09/05/2024	3,000.00	RAMSEY MIDDLE SCHOOL	2192170	0650	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2508715	09/05/2024	33,460.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0734	310J	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2508715	09/05/2024	2,100.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0734	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2508715	09/05/2024	2,100.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0734	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2508715	09/05/2024	2,100.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0734	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2508773	09/05/2024	21,510.00	FARNSLEY MIDDLE SCHOOL	0492170	0734	310J	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2508773	09/05/2024	1,350.00	FARNSLEY MIDDLE SCHOOL	0492170	0734	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2508773	09/05/2024	1,350.00	FARNSLEY MIDDLE SCHOOL	0492170	0734	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2508773	09/05/2024	739.47	FARNSLEY MIDDLE SCHOOL	0492170	0734	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2508829	09/05/2024	2,868.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0734	310J	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2508829	09/05/2024	180.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2508829	09/05/2024	180.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2508829	09/05/2024	180.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310J	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2508829	09/05/2024	30.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKETALK INC	2509277	09/10/2024	5,019.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310K	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2509277	09/10/2024	315.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2509277	09/10/2024	315.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2509277	09/10/2024	315.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2509374	09/10/2024	5,180.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0739	900XF	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2510105	09/16/2024	12,950.00	OLMSTED ACADEMY SOUTH	7302170	0734	320JC	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2510105	09/16/2024	750.00	OLMSTED ACADEMY SOUTH	7302170	0734	320JC	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2510105	09/16/2024	750.00	OLMSTED ACADEMY SOUTH	7302170	0734	320JC	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2510105	09/16/2024	750.00	OLMSTED ACADEMY SOUTH	7302170	0734	320JC	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2510439	09/17/2024	2,151.00	GHEENS	GH12782	0739	135K	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2510439	09/17/2024	135.00	GHEENS	GH12782	0610	135K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **

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

9/2/2024 THROUGH 9/22/2024

<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>
POCKETALK INC	2510439	09/17/2024	135.00	GHEENS	GH12782	0610	135K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2510439	09/17/2024	135.00	GHEENS	GH12782	0610	135K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2510439	09/17/2024	135.00	GHEENS	GH12782	0610	135K	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2510439	09/17/2024	45.00	GHEENS	GH12782	0739	135K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKETALK INC	2510455	09/17/2024	8,126.00	LASSITER MIDDLE SCHOOL	1331025	0739	900XF	HARDWARE, MISC EQUIPMENT & ACCESSORIES **
POCKETALK INC	2510455	09/17/2024	510.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
POCKETALK INC	2510455	09/17/2024	510.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
<b>FY 2025</b>	<b>9</b>		<b>163,784.00</b>					
POSITIVE PROMOTIONS INC	2509522	09/11/2024	112.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2509522	09/11/2024	95.84	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	2509522	09/11/2024	69.95	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BANNER, SIGN **
POSITIVE PROMOTIONS INC	2509522	09/11/2024	35.95	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>313.74</b>					
PPG ARCHITECTURAL COATINGS	2510435	09/17/2024	100.32	DISTRICT WIDE	10	6171N		TAPE, MASKING 3/4" X 60 YDS PAINTERS/AUTOMOTIVE QUALITY. FOR CRITICAL PAINT MASKING APPLICATIONS. 3M #2060. NO SUBSTITUTE. 3M VR# MMM71131/EA
<b>FY 2025</b>	<b>1</b>		<b>100.32</b>					
PREDICTIVE INDEX LLC	2509050	09/06/2024	15,953.65	HUMAN RESOURCES DIVISION	HU11099	0349	900XU	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PREDICTIVE INDEX LLC	2509050	09/06/2024	12,249.35	HUMAN RESOURCES DIVISION	HU11099	0349	900XU	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
PREDICTIVE INDEX LLC	2509050	09/06/2024	14,339.50	HUMAN RESOURCES DIVISION	HU11099	0349	900XU	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>42,542.50</b>					
PREMIER EQUIPMENT GROUP INC	2509112	09/09/2024	95.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
PREMIER EQUIPMENT GROUP INC	2509112	09/09/2024	49.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, LABOR **
PREMIER EQUIPMENT GROUP INC	2509112	09/09/2024	9.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
PREMIER EQUIPMENT GROUP INC	2509112	09/09/2024	39.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2509113	09/09/2024	95.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
PREMIER EQUIPMENT GROUP INC	2509113	09/09/2024	39.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PREMIER EQUIPMENT GROUP INC	2509113	09/09/2024	9.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
PREMIER EQUIPMENT GROUP INC	2509113	09/09/2024	49.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, LABOR **
<b>FY 2025</b>	<b>2</b>		<b>387.90</b>					
PRESCIENT TRAVELS LLC	2510004	09/13/2024	954.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0580	900XF	SERVICE, TRAVEL AGENCY **
<b>FY 2025</b>	<b>1</b>		<b>954.00</b>					
PRESENTATION SOLUTIONS INC	2508427	09/03/2024	643.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2508472	09/03/2024	643.50	THE BROOK - KMI	0201121	0734	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2508472	09/03/2024	148.50	THE BROOK - KMI	0201121	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2508487	09/03/2024	316.60	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2508867	09/05/2024	2,969.50	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **

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

9/2/2024 THROUGH 9/22/2024

<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	2508870	09/05/2024	108.85	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2508870	09/05/2024	217.70	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2508870	09/05/2024	326.55	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2508870	09/05/2024	108.85	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2508870	09/05/2024	48.59	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2508930	09/05/2024	593.75	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2508930	09/05/2024	37.45	LAUKHUF ELEMENTARY SCHOOL	1451118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2508990	09/06/2024	148.50	DOSS HIGH SCHOOL	1001059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2509045	09/06/2024	316.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2509574	09/11/2024	593.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2509576	09/11/2024	316.60	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2509576	09/11/2024	593.90	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2509577	09/11/2024	399.75	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2509579	09/11/2024	593.90	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2509579	09/11/2024	316.60	GRACE JAMES ACAD OF EXCELL	8001013	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2509580	09/11/2024	148.50	JOHNSONTOWN ROAD ELEMENTARY	1061077	0439	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2509580	09/11/2024	643.50	JOHNSONTOWN ROAD ELEMENTARY	1061077	0439	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2509580	09/11/2024	965.25	JOHNSONTOWN ROAD ELEMENTARY	1061077	0439	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2509581	09/11/2024	643.50	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2509582	09/11/2024	316.60	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2509706	09/12/2024	593.75	IROQUOIS HIGH SCHOOL	3351013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2509706	09/12/2024	168.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2509936	09/13/2024	356.25	DUBOIS ACADEMY	1911918	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2509936	09/13/2024	118.75	DUBOIS ACADEMY	1911918	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2509936	09/13/2024	118.75	DUBOIS ACADEMY	1911918	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2509936	09/13/2024	118.75	DUBOIS ACADEMY	1911918	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2509936	09/13/2024	118.75	DUBOIS ACADEMY	1911918	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **

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

9/2/2024 THROUGH 9/22/2024

<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	2509936	09/13/2024	0.00	DUBOIS ACADEMY	1911918	0650	900XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2509952	09/13/2024	1,480.05	CENTRAL HIGH SCHOOL	1791059	0610	EQTXA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2509952	09/13/2024	296.95	CENTRAL HIGH SCHOOL	1791059	0610	EQTXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2509957	09/13/2024	643.50	SANDERS ELEMENTARY SCHOOL	0861077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2510020	09/13/2024	296.95	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2510147	09/16/2024	4,945.05	CARRITHERS MIDDLE SCHOOL	1671147	0739	EXPXA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2510147	09/16/2024	250.00	CARRITHERS MIDDLE SCHOOL	1671147	0739	EXPXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2510153	09/16/2024	158.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2510160	09/16/2024	653.10	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2510160	09/16/2024	158.30	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2510164	09/16/2024	4,945.05	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2510164	09/16/2024	3,960.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2510164	09/16/2024	593.75	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2510164	09/16/2024	217.70	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2510164	09/16/2024	168.25	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2510164	09/16/2024	990.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2510164	09/16/2024	399.00	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2510164	09/16/2024	128.65	BYCK ELEMENTARY SCHOOL	2432826	0697	780X5	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2510608	09/17/2024	237.50	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2510612	09/17/2024	158.30	WESTERN MIDDLE SCHOOL	7101077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2510669	09/18/2024	435.40	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2510669	09/18/2024	217.70	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2510669	09/18/2024	108.85	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2510669	09/18/2024	108.85	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2510669	09/18/2024	217.70	RANGELAND ELEMENTARY SCHOOL	0811013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2510669	09/18/2024	688.05	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2510724	09/18/2024	975.00	MOORE TRAD SCHOOL	1551077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **



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

9/2/2024 THROUGH 9/22/2024

<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	2510740	09/18/2024	158.30	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2510768	09/18/2024	4,945.05	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2510768	09/18/2024	0.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2510768	09/18/2024	0.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2510768	09/18/2024	250.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2511176	09/20/2024	1,187.40	BALLARD HIGH SCHOOL	1052826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2511197	09/20/2024	4,945.05	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2022) (1020) **
PRESENTATION SOLUTIONS INC	2511197	09/20/2024	250.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
PRESENTATION SOLUTIONS INC	2511206	09/20/2024	653.10	BATES ELEMENTARY SCHOOL	0551118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
<b>FY 2025</b>	<b>33</b>		<b>49,574.54</b>					
PRESTON ARTS CENTER INC	2510993	09/19/2024	3,525.44	ARCHDIOCESE OFFIC	9872027	0643	552JP	AIDS, MISCELLANEOUS TEACHING **
<b>FY 2025</b>	<b>1</b>		<b>3,525.44</b>					
PRO ED INC	2508811	09/05/2024	57.00	KENNEDY ALEX R	1751118	0643	900XF	BOOK **
PRO ED INC	2508811	09/05/2024	5.70	KENNEDY ALEX R	1751118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>62.70</b>					
PROJECT LEAD THE WAY INC	2510851	09/19/2024	92.00	ATHERTON HIGH SCHOOL	0182138	0697	106L	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2510851	09/19/2024	616.00	ATHERTON HIGH SCHOOL	0182138	0697	106L	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2510851	09/19/2024	652.00	ATHERTON HIGH SCHOOL	0182138	0697	106L	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2510851	09/19/2024	656.00	ATHERTON HIGH SCHOOL	0182138	0697	106L	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2510851	09/19/2024	692.00	ATHERTON HIGH SCHOOL	0182138	0697	106L	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2510851	09/19/2024	820.00	ATHERTON HIGH SCHOOL	0182138	0697	106L	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2510851	09/19/2024	1,260.00	ATHERTON HIGH SCHOOL	0182138	0697	106L	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2510851	09/19/2024	348.00	ATHERTON HIGH SCHOOL	0182138	0697	106L	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2510851	09/19/2024	380.00	ATHERTON HIGH SCHOOL	0182138	0697	106L	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2510851	09/19/2024	404.00	ATHERTON HIGH SCHOOL	0182138	0697	106L	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
PROJECT LEAD THE WAY INC	2510851	09/19/2024	556.25	ATHERTON HIGH SCHOOL	0182138	0697	106L	EQUIPMENT, SUPPLIES VOCATIONAL (PROJECT LEAD THE WAY) **
<b>FY 2025</b>	<b>1</b>		<b>6,476.25</b>					
PROSPERITY PUBLICATIONS & PROM	2508524	09/03/2024	103.70	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SHIRT, TEE **
PROSPERITY PUBLICATIONS & PROM	2508524	09/03/2024	25.00	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>128.70</b>					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2508464	09/03/2024	65.60	COMMUNICATION/COMMUNITY RELA	CC11619	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2508478	09/03/2024	51.46	GENERAL COUNSEL	GC11162	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2508478	09/03/2024	294.74	GENERAL COUNSEL	GC11162	0734	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2508713	09/05/2024	348.00	ALFRED BINET SCHOOL	1831118	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2508768	09/05/2024	9,166.68	TITLE I,II,IV, & PRG SUPPORT	TI12053	0734	552JT	COMPUTER, PORTABLE DEVICE (HIGH), HP ZBOOK STUDIO 16 G11, 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	2508770	09/05/2024	2,252.34	OLMSTED ACADEMY SOUTH	7302170	0734	310J	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, 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	2508770	09/05/2024	796.88	OLMSTED ACADEMY SOUTH	7302170	0734	310J	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" 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	2508770	09/05/2024	6,875.01	OLMSTED ACADEMY SOUTH	7302170	0734	310J	COMPUTER, PORTABLE DEVICE (HIGH), HP ZBOOK STUDIO 16 G11, 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	2508772	09/05/2024	1,126.17	MILL CREEK ELEMENTARY SCHOOL	1471013	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, 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**

9/2/2024 THROUGH 9/22/2024

<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	2508776	09/05/2024	1,126.17	KENNEDY ALEX R	1751118	0734	900XF	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, 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	2508818	09/05/2024	11,953.20	SHAWNEE HIGH SCHOOL	5902170	0734	320JC	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" 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	2508820	09/05/2024	1,593.76	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" 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	2508824	09/05/2024	7,968.80	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" 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	2508825	09/05/2024	796.88	ECHO TRAIL MIDDLE SCHOOL	2552013	0734	162K	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" 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	2508831	09/05/2024	3,187.52	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0734	310J	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" 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)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	2508907	09/05/2024	796.88	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0734	125L	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" 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	2509362	09/10/2024	3,131.07	BROWN SCHOOL	1652013	0734	162K	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2509362	09/10/2024	116.85	BROWN SCHOOL	1652013	0734	162K	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2509370	09/10/2024	796.88	DIVERSITY EQUITY POVERTY DIV	DV11804	0734	900XS	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" 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	2509372	09/10/2024	1,740.00	SENECA HIGH SCHOOL	0732013	0734	162K	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2509681	09/12/2024	294.74	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2510188	09/16/2024	1,086.32	TITLE LII,IV, & PRG SUPPORT	TI12053	0734	552KT	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2510193	09/16/2024	125.77	MANUAL HIGH SCHOOL	2002013	0734	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2510442	09/17/2024	796.88	KNIGHT MIDDLE SCHOOL	1632104	0734	125L	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" 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	2510444	09/17/2024	796.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" 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	2510450	09/17/2024	796.88	RANGELAND ELEMENTARY SCHOOL	0811077	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" 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)

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

9/2/2024 THROUGH 9/22/2024

<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	2510451	09/17/2024	3,984.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0734	900XF	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" 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	2510456	09/17/2024	796.88	ECHO TRAIL MIDDLE SCHOOL	2552013	0734	162K	COMPUTER, PORTABLE DEVICE (STANDARD), HP ELITEBOOK 660 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" 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	2510600	09/17/2024	97.50	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
PROSYS INFORMATION SYSTEMS	2510694	09/18/2024	147.37	RANGELAND ELEMENTARY SCHOOL	0811077	0734	900XF	COMPUTER, HP ACCESSORIES (KYMA-758-2100000418)**
PROSYS INFORMATION SYSTEMS	2511131	09/20/2024	5,370.35	NEWBURG MIDDLE SCHOOL	0412013	0734	162K	COMPUTER, PORTABLE DEVICE (MID), HP ELITEBOOK 860 G11, INTEL CORE AX211, CORP. READY IMAGE, 16" LED NON-TOUCH, 32GB RAM, 512GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, LONG LIFE 51 Whr BATTERY, WINDOWS 11 PRO, 1/1/0 WARRANTY PLUS HP 3 YR OFFSITE WARRANTY EXTENSION (KYMA-758-2100000418)
<b>FY 2025</b>	<b>27</b>		<b>68,739.36</b>					
PROTEGIS HOLDINGS LLC	2509635	09/12/2024	49.98	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
<b>FY 2025</b>	<b>1</b>		<b>49.98</b>					
PUGH LUBRICANTS LLC	2508598	09/04/2024	160.01	DISTRICT WIDE	10	6171N		COOLANT, POLY FREEZE (1 GALLON/CONT) LONG LIFE GGANT
PUGH LUBRICANTS LLC	2510696	09/18/2024	663.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX. POLYFREEZE VR #GGANT DR
<b>FY 2025</b>	<b>2</b>		<b>823.51</b>					
PYRAMID SCHOOL PRODUCTS	2508307	09/03/2024	2.48	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
PYRAMID SCHOOL PRODUCTS	2508307	09/03/2024	30.05	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2508307	09/03/2024	10.78	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR #73030. SANFORD VR# 73030

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

9/2/2024 THROUGH 9/22/2024

<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	2508307	09/03/2024	14.76	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2508307	09/03/2024	39.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2508307	09/03/2024	5.95	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2508307	09/03/2024	57.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2508307	09/03/2024	1.34	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.
PYRAMID SCHOOL PRODUCTS	2508307	09/03/2024	9.15	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2508307	09/03/2024	52.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2508307	09/03/2024	5.95	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2508307	09/03/2024	5.95	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2508308	09/03/2024	6.49	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135K	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2508308	09/03/2024	14.37	AUBURNDALE ELEMENTARY SCHOOL	1272001	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	2508308	09/03/2024	4.68	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135K	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2508309	09/03/2024	79.00	EARLY CHILDHOOD	EA12784	0610	135K	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	2508310	09/03/2024	52.50	NEWCOMER ACADEMY	1861147	0610	EXPXA	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2508310	09/03/2024	29.90	NEWCOMER ACADEMY	1861147	0610	EXPXA	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2508380	09/03/2024	11.95	KNIGHT MIDDLE SCHOOL	1631118	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	2508380	09/03/2024	12.57	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK
PYRAMID SCHOOL PRODUCTS	2508380	09/03/2024	23.04	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
PYRAMID SCHOOL PRODUCTS	2508382	09/03/2024	93.60	OKOLONA ELEMENTARY SCHOOL	0271077	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**

9/2/2024 THROUGH 9/22/2024

<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	2508382	09/03/2024	4.20	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2508382	09/03/2024	9.58	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2508407	09/03/2024	170.10	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508407	09/03/2024	56.70	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508408	09/03/2024	68.40	MOORE TRAD SCHOOL	1551118	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	2508420	09/03/2024	49.99	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2508421	09/03/2024	13.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2508421	09/03/2024	7.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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	2508421	09/03/2024	5.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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	2508421	09/03/2024	10.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	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	2508421	09/03/2024	1.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2508435	09/03/2024	34.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2508611	09/04/2024	119.75	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2508611	09/04/2024	32.50	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2508611	09/04/2024	21.00	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2508612	09/04/2024	69.21	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	2508612	09/04/2024	7.90	BLOOM ELEMENTARY SCHOOL	2251118	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	2508612	09/04/2024	3.15	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A

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

9/2/2024 THROUGH 9/22/2024

<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	2508612	09/04/2024	1.34	BLOOM ELEMENTARY SCHOOL	2251118	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	2508612	09/04/2024	2.56	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2508613	09/04/2024	96.25	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	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	2508614	09/04/2024	189.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	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	2508615	09/04/2024	49.99	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2508615	09/04/2024	1.10	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	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	2508615	09/04/2024	6.49	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2508615	09/04/2024	6.49	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2508615	09/04/2024	6.49	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2508615	09/04/2024	6.49	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2508615	09/04/2024	6.49	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2508615	09/04/2024	6.49	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2508615	09/04/2024	10.50	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	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	2508615	09/04/2024	4.89	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2508615	09/04/2024	0.67	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	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	2508616	09/04/2024	5.70	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2508616	09/04/2024	1.92	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2508616	09/04/2024	0.75	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E



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

9/2/2024 THROUGH 9/22/2024

<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	2508616	09/04/2024	1.17	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2508616	09/04/2024	21.42	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2508616	09/04/2024	3.72	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2508617	09/04/2024	0.64	PROPERTY MGMT & MAINT	PM11195	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2508617	09/04/2024	0.78	PROPERTY MGMT & MAINT	PM11195	0610	900XS	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2508617	09/04/2024	12.95	PROPERTY MGMT & MAINT	PM11195	0610	900XS	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2508617	09/04/2024	2.99	PROPERTY MGMT & MAINT	PM11195	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2508617	09/04/2024	24.45	PROPERTY MGMT & MAINT	PM11195	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2508617	09/04/2024	21.87	PROPERTY MGMT & MAINT	PM11195	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2508617	09/04/2024	2.15	PROPERTY MGMT & MAINT	PM11195	0610	900XS	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2508617	09/04/2024	5.29	PROPERTY MGMT & MAINT	PM11195	0610	900XS	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2508617	09/04/2024	4.79	PROPERTY MGMT & MAINT	PM11195	0610	900XS	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2508617	09/04/2024	3.35	PROPERTY MGMT & MAINT	PM11195	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	2508617	09/04/2024	17.19	PROPERTY MGMT & MAINT	PM11195	0610	900XS	STAPLER, HEAVY DUTY, RUBBER BASE. EASY REAR LOADING, STRONG ARM. STAPLES THROUGH 100 PAGES OR MORE. ADJUSTABLE PAPER GUIDE. BOSTITCH VR#B310HDS
PYRAMID SCHOOL PRODUCTS	2508617	09/04/2024	8.68	PROPERTY MGMT & MAINT	PM11195	0610	900XS	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	2508622	09/04/2024	12.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2508622	09/04/2024	23.25	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2508623	09/04/2024	7.20	HITE ELEMENTARY SCHOOL	0951118	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	2508623	09/04/2024	7.20	HITE ELEMENTARY SCHOOL	0951118	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	2508623	09/04/2024	9.52	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2508623	09/04/2024	7.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2508623	09/04/2024	7.80	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2508623	09/04/2024	28.74	HITE ELEMENTARY SCHOOL	0951118	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	2508623	09/04/2024	3.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2508624	09/04/2024	2.56	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2508624	09/04/2024	42.00	WELLINGTON ELEMENTARY SCHOOL	1161118	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	2508624	09/04/2024	13.80	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	2508624	09/04/2024	14.37	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182641
PYRAMID SCHOOL PRODUCTS	2508624	09/04/2024	5.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2508624	09/04/2024	5.95	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2508625	09/04/2024	1.89	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2508625	09/04/2024	7.29	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	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	2508625	09/04/2024	4.09	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	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	2508626	09/04/2024	21.16	MOORE TRAD SCHOOL	1552170	0610	320JC	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2508626	09/04/2024	795.00	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508626	09/04/2024	309.40	MOORE TRAD SCHOOL	1552170	0610	320JC	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2508626	09/04/2024	76.90	MOORE TRAD SCHOOL	1552170	0610	320JC	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2508626	09/04/2024	76.90	MOORE TRAD SCHOOL	1552170	0610	320JC	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2508626	09/04/2024	76.90	MOORE TRAD SCHOOL	1552170	0610	320JC	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2508626	09/04/2024	221.40	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508626	09/04/2024	149.50	MOORE TRAD SCHOOL	1552170	0610	320JC	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2508626	09/04/2024	81.50	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508626	09/04/2024	372.00	MOORE TRAD SCHOOL	1552170	0610	320JC	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2508626	09/04/2024	46.80	MOORE TRAD SCHOOL	1552170	0610	320JC	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2508626	09/04/2024	21.00	MOORE TRAD SCHOOL	1552170	0610	320JC	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2508626	09/04/2024	912.00	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508626	09/04/2024	39.50	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508626	09/04/2024	1.00	MOORE TRAD SCHOOL	1552170	0610	320JC	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2508626	09/04/2024	3,450.00	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508626	09/04/2024	21.42	MOORE TRAD SCHOOL	1552170	0610	320JC	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2508626	09/04/2024	37.60	MOORE TRAD SCHOOL	1552170	0610	320JC	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

			9/2/2024	THROUGH	9/22/2024				
<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	2508626	09/04/2024	125.70	MOORE TRAD SCHOOL	1552170	0610	320JC	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK	
PYRAMID SCHOOL PRODUCTS	2508627	09/04/2024	250.00	MOORE TRAD SCHOOL	1552170	0610	320JC	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462	
PYRAMID SCHOOL PRODUCTS	2508627	09/04/2024	920.00	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508628	09/04/2024	93.20	BROWN SCHOOL	1652826	0679	736X8	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR #52-0064	
PYRAMID SCHOOL PRODUCTS	2508628	09/04/2024	41.65	BROWN SCHOOL	1652826	0679	736X8	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108	
PYRAMID SCHOOL PRODUCTS	2508628	09/04/2024	13.77	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER., VR# 1232-51	
PYRAMID SCHOOL PRODUCTS	2508628	09/04/2024	13.77	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07	
PYRAMID SCHOOL PRODUCTS	2508628	09/04/2024	45.90	BROWN SCHOOL	1652826	0679	736X8	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53	
PYRAMID SCHOOL PRODUCTS	2508629	09/04/2024	23.25	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.	
PYRAMID SCHOOL PRODUCTS	2508629	09/04/2024	15.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2508629	09/04/2024	12.27	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2508701	09/05/2024	10.50	HARTSTERN ELEMENTARY SCHOOL	1211118	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	2508701	09/05/2024	9.25	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY INTERCHANGEABLE FOR LEFT AND RIGHT HANDS. GUARDED BLADE TIP, HEAVY DUTY PLASTIC. PYRAMID VR#1733674	
PYRAMID SCHOOL PRODUCTS	2508701	09/05/2024	11.90	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.	
PYRAMID SCHOOL PRODUCTS	2508701	09/05/2024	1.79	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	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	2508701	09/05/2024	9.58	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	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	2508702	09/05/2024	46.20	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.	
PYRAMID SCHOOL PRODUCTS	2508702	09/05/2024	114.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022	

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2508840	09/05/2024	115.00	LASSITER MIDDLE SCHOOL	1331118	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	2508840	09/05/2024	13.62	LASSITER MIDDLE SCHOOL	1331118	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	2508840	09/05/2024	4.23	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2508840	09/05/2024	0.67	LASSITER MIDDLE SCHOOL	1331118	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	2508840	09/05/2024	9.78	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2508841	09/05/2024	100.00	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2508841	09/05/2024	49.99	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2508841	09/05/2024	107.30	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2508842	09/05/2024	189.00	STOPHER ELEMENTARY	2112826	0679	712X	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	2509053	09/06/2024	29.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2509053	09/06/2024	4.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296
PYRAMID SCHOOL PRODUCTS	2509053	09/06/2024	50.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2509054	09/06/2024	23.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2509054	09/06/2024	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2509055	09/06/2024	64.26	MALE HIGH SCHOOL	0471118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423

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

9/2/2024 THROUGH 9/22/2024

<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	2509055	09/06/2024	6.25	MALE HIGH SCHOOL	0471118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2509055	09/06/2024	19.50	MALE HIGH SCHOOL	0471118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2509056	09/06/2024	26.00	MALE HIGH SCHOOL	0471118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2509057	09/06/2024	55.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	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	2509057	09/06/2024	102.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2509057	09/06/2024	150.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2509058	09/06/2024	9.78	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2509058	09/06/2024	7.35	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2509058	09/06/2024	14.58	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2509059	09/06/2024	23.90	MANUAL HIGH SCHOOL	2002826	0679	719X	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	2509059	09/06/2024	18.45	MANUAL HIGH SCHOOL	2002826	0679	719X	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2509060	09/06/2024	23.25	MANUAL HIGH SCHOOL	2002826	0679	719X	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2509060	09/06/2024	16.66	MANUAL HIGH SCHOOL	2002826	0679	719X	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2509061	09/06/2024	22.95	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER, VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2509061	09/06/2024	22.95	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2509061	09/06/2024	22.95	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2509061	09/06/2024	22.95	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2509061	09/06/2024	22.95	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2509061	09/06/2024	22.95	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. TURQUOISE. CRAYOLA PREMIER, VR# 1232-48
PYRAMID SCHOOL PRODUCTS	2509061	09/06/2024	36.72	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2509061	09/06/2024	22.95	MEYZEEK MIDDLE SCHOOL	3402826	0679	712X	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34

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

9/2/2024 THROUGH 9/22/2024

<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	2509062	09/06/2024	179.00	SHAWNEE HIGH SCHOOL	5901118	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	2509062	09/06/2024	59.80	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2509062	09/06/2024	38.45	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2509062	09/06/2024	23.80	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2509062	09/06/2024	23.80	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2509062	09/06/2024	54.72	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2509062	09/06/2024	34.65	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2509062	09/06/2024	29.28	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2509063	09/06/2024	46.80	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2509063	09/06/2024	71.40	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2509173	09/09/2024	136.80	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	2509173	09/09/2024	179.00	SOUTHERN HIGH SCHOOL	0311118	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	2509279	09/10/2024	17.90	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	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	2509279	09/10/2024	18.90	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	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	2509279	09/10/2024	23.90	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	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	2509279	09/10/2024	18.90	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	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	2509279	09/10/2024	23.90	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	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 **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2509279	09/10/2024	96.00	WESTPORT MIDDLE SCHOOL	0771170	0610	EQTXA	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	2509280	09/10/2024	45.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2509280	09/10/2024	11.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2509280	09/10/2024	11.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2509280	09/10/2024	23.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	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	2509280	09/10/2024	23.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2509281	09/10/2024	5.78	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125L	PAINT, LIQUID, TEMPERA, MAGENTA, 16 OZ. CRAYOLA PREMIER, VR# 1216-69
PYRAMID SCHOOL PRODUCTS	2509281	09/10/2024	5.78	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125L	PAINT, LIQUID TEMPERA, RED, 16 OZ. CRAYOLA PREMIER, VR# 1216-38
PYRAMID SCHOOL PRODUCTS	2509281	09/10/2024	5.78	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125L	PAINT, LIQUID TEMPERA, 16 OZ. VIOLET. CRAYOLA PREMIER, VR# 1216-40
PYRAMID SCHOOL PRODUCTS	2509281	09/10/2024	5.78	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125L	PAINT, LIQUID TEMPERA, 16 OZ. YELLOW. CRAYOLA PREMIER, VR#1216-34
PYRAMID SCHOOL PRODUCTS	2509281	09/10/2024	5.78	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125L	PAINT, LIQUID TEMPERA, 16 OZ BLUE. CRAYOLA PREMIER, VR# 1216-42
PYRAMID SCHOOL PRODUCTS	2509281	09/10/2024	5.78	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125L	PAINT, LIQUID TEMPERA, 16 OZ GREEN. CRAYOLA PREMIER, VR# 1216-44
PYRAMID SCHOOL PRODUCTS	2509281	09/10/2024	5.78	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125L	PAINT, LIQUID TEMPERA, ORANGE, 16 OZ. CRAYOLA PREMIER, VR# 1216-36
PYRAMID SCHOOL PRODUCTS	2509281	09/10/2024	5.78	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125L	PAINT, LIQUID TEMPERA, TURQUOISE, 16 OZ. CRAYOLA PREMIER, VR# 1216-48
PYRAMID SCHOOL PRODUCTS	2509281	09/10/2024	5.78	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125L	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2509282	09/10/2024	10.58	NEWCOMER ACADEMY	1861124	0610	900XS	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2509282	09/10/2024	9.58	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, BOX SEALING, CLEAR EZ/SURE START 1.88" X 60 YDS WITH DISPENSER 3" CORE. 2.6 MM THICK. SHURTECH VR#DUC1259457
PYRAMID SCHOOL PRODUCTS	2509282	09/10/2024	9.78	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2509282	09/10/2024	8.97	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2509282	09/10/2024	7.29	NEWCOMER ACADEMY	1861124	0610	900XS	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2509282	09/10/2024	7.38	NEWCOMER ACADEMY	1861124	0610	900XS	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**

9/2/2024 THROUGH 9/22/2024

<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	2509282	09/10/2024	11.55	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2509282	09/10/2024	2.10	NEWCOMER ACADEMY	1861124	0610	900XS	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2509282	09/10/2024	15.80	NEWCOMER ACADEMY	1861124	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	2509285	09/10/2024	84.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2509285	09/10/2024	28.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2509285	09/10/2024	13.40	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	2509286	09/10/2024	51.45	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2509286	09/10/2024	47.40	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	TAPE, BOX SEALING, CLEAR EZ/SURE START, 1.88" X 54.6 YDS 3" CORE, COMMERCIAL GRADE, 2.6 MM THICK. SHURTECH VR#DUC299002
PYRAMID SCHOOL PRODUCTS	2509286	09/10/2024	57.48	LINCOLN ELEMENTARY SCHOOL	5201077	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	2509286	09/10/2024	13.05	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.
PYRAMID SCHOOL PRODUCTS	2509286	09/10/2024	3.84	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2509286	09/10/2024	3.57	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2509286	09/10/2024	1.29	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2509287	09/10/2024	49.99	EASTERN HIGH SCHOOL	0072826	0679	711X	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2509471	09/11/2024	25.62	MALE HIGH SCHOOL	0471118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2509472	09/11/2024	53.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2509472	09/11/2024	5.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2509472	09/11/2024	12.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2509472	09/11/2024	7.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 15/16" 100/BOX. CLI VR# 501

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

9/2/2024 THROUGH 9/22/2024

<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	2509472	09/11/2024	114.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2509472	09/11/2024	23.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2509472	09/11/2024	345.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2509472	09/11/2024	47.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	2509472	09/11/2024	29.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2509473	09/11/2024	4.89	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2509473	09/11/2024	2.56	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	2509473	09/11/2024	51.70	WILKERSON ELEMENTARY SCHOOL	0661118	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	2509473	09/11/2024	31.20	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2509474	09/11/2024	12.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2509474	09/11/2024	114.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	2509474	09/11/2024	55.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	2509474	09/11/2024	4.30	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2509474	09/11/2024	102.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2509474	09/11/2024	47.90	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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	2509474	09/11/2024	19.50	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2509474	09/11/2024	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462

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

9/2/2024 THROUGH 9/22/2024

<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	2509474	09/11/2024	22.70	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2509475	09/11/2024	119.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2509475	09/11/2024	119.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2509475	09/11/2024	21.42	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2509476	09/11/2024	33.52	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK
PYRAMID SCHOOL PRODUCTS	2509477	09/11/2024	13.25	MEYZEEK MIDDLE SCHOOL	3401118	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	2509477	09/11/2024	13.25	MEYZEEK MIDDLE SCHOOL	3401118	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	2509477	09/11/2024	15.90	MEYZEEK MIDDLE SCHOOL	3401118	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	2509477	09/11/2024	7.29	MEYZEEK MIDDLE SCHOOL	3401118	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	2509477	09/11/2024	57.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	NOTEBOOK, SPIRAL, 10 1/2" X 8", SIDE BINDING, COLLEGE RULED, 70 SHEETS. 3 HOLE PUNCHED, ONE SUBJECT. TOPS #65021 TOPS VR# 65022
PYRAMID SCHOOL PRODUCTS	2509477	09/11/2024	1.34	MEYZEEK MIDDLE SCHOOL	3401118	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	2509477	09/11/2024	20.58	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2509477	09/11/2024	6.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2509844	09/13/2024	2.50	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2509844	09/13/2024	9.60	CHENOWETH ELEMENTARY SCHOOL	0461118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2509844	09/13/2024	22.70	CHENOWETH ELEMENTARY SCHOOL	0461118	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	2509845	09/13/2024	35.70	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK

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

9/2/2024 THROUGH 9/22/2024

<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	2509845	09/13/2024	35.70	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2509846	09/13/2024	1.25	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2509846	09/13/2024	3.20	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2509846	09/13/2024	29.16	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2509846	09/13/2024	4.80	DUNN ELEMENTARY SCHOOL	1561118	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	2509846	09/13/2024	5.30	DUNN ELEMENTARY SCHOOL	1561118	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	2509846	09/13/2024	8.18	DUNN ELEMENTARY SCHOOL	1561118	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	2509847	09/13/2024	13.80	EASTERN HIGH SCHOOL	0072826	0679	711X	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2509847	09/13/2024	4.89	EASTERN HIGH SCHOOL	0072826	0679	711X	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2509847	09/13/2024	3.78	EASTERN HIGH SCHOOL	0071077	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	2509847	09/13/2024	3.78	EASTERN HIGH SCHOOL	0071077	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	2509847	09/13/2024	5.30	EASTERN HIGH SCHOOL	0071077	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	2509847	09/13/2024	5.30	EASTERN HIGH SCHOOL	0071077	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	2509848	09/13/2024	17.01	EISENHOWER ELEMENTARY SCHOOL	1311121	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2509849	09/13/2024	29.16	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK

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

9/2/2024 THROUGH 9/22/2024

<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	2509850	09/13/2024	15.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2509850	09/13/2024	14.76	HITE ELEMENTARY SCHOOL	0951118	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	2509851	09/13/2024	7.35	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2509851	09/13/2024	15.80	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2509851	09/13/2024	17.85	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2509851	09/13/2024	107.30	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2509851	09/13/2024	100.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2509851	09/13/2024	18.75	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2509851	09/13/2024	48.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2509851	09/13/2024	29.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2509851	09/13/2024	342.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	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	2509851	09/13/2024	110.70	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015
PYRAMID SCHOOL PRODUCTS	2509851	09/13/2024	140.40	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2509851	09/13/2024	46.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PUNCH, THREE HOLE 40 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#HP40.
PYRAMID SCHOOL PRODUCTS	2509852	09/13/2024	28.80	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 12 COLOR SET, 3-1/2" LONG IN TUCK BOX. CRAYOLA VR#68-4112.
PYRAMID SCHOOL PRODUCTS	2509852	09/13/2024	93.60	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2509852	09/13/2024	92.61	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2509852	09/13/2024	3.69	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	ERASER, PENCIL CAP, PREMIUM, NON-SMUDGE, SOFT AND PLIABLE, FITS ALL STANDARD PENCILS, WILL NOT TEAR PAPER, 144/BOX. PAPERMATE VR# 73015

## ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

<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	2509852	09/13/2024	2.68	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2509853	09/13/2024	102.90	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2509854	09/13/2024	29.90	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2509854	09/13/2024	38.85	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2509855	09/13/2024	34.75	RAMSEY MIDDLE SCHOOL	2191118	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	2509855	09/13/2024	34.75	RAMSEY MIDDLE SCHOOL	2191118	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	2509855	09/13/2024	34.75	RAMSEY MIDDLE SCHOOL	2191118	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	2509855	09/13/2024	34.75	RAMSEY MIDDLE SCHOOL	2191118	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	2509855	09/13/2024	34.75	RAMSEY MIDDLE SCHOOL	2191118	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	2509856	09/13/2024	4.30	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2509856	09/13/2024	27.60	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	2509857	09/13/2024	500.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2509857	09/13/2024	20.10	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	STAPLE, 1/4", FIRST QUALITY, POLISHED WIRE. WILL FIT ALL STANDARD STAPLERS. 5000/BOX IN GLUED STRIPS. BOSTITCH VR#SBS19-1/4CP.

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

9/2/2024 THROUGH 9/22/2024

<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	2509857	09/13/2024	10.32	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2509857	09/13/2024	57.00	SHAWNEE HIGH SCHOOL	5901077	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	2509858	09/13/2024	28.75	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509858	09/13/2024	7.38	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509858	09/13/2024	20.58	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2509858	09/13/2024	7.29	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2509859	09/13/2024	9.80	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	2509859	09/13/2024	30.76	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	2509860	09/13/2024	3.90	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2509860	09/13/2024	13.86	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2509860	09/13/2024	11.96	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2509861	09/13/2024	21.87	CHANCEY ELEMENTARY SCHOOL	1021077	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	2509861	09/13/2024	3.57	CHANCEY ELEMENTARY SCHOOL	1021077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2509861	09/13/2024	23.70	CHANCEY ELEMENTARY SCHOOL	1021077	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	2509968	09/13/2024	179.76	DISTRICT WIDE	10	6171M		BATTERY, LANTERN, 6 VOLTS, NEDA-918, RECTANGULAR, SCREW TERMINALS, 5 3/4" X 2 7/8" X 4 3/8". RAY-O-VAC #918. NO SUBSTITUTE. RAYOVAC VR# 918
PYRAMID SCHOOL PRODUCTS	2510274	09/16/2024	14.58	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2510274	09/16/2024	153.80	TULLY ELEMENTARY SCHOOL	0161118	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

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2510278	09/16/2024	72.90	SOUTHERN HIGH SCHOOL	0311118	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	2510278	09/16/2024	72.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2510278	09/16/2024	15.25	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2510279	09/16/2024	9.58	SOUTHERN HIGH SCHOOL	0311118	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	2510279	09/16/2024	39.50	SOUTHERN HIGH SCHOOL	0311118	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	2510280	09/16/2024	2.50	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2510280	09/16/2024	6.40	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2510280	09/16/2024	3.90	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2510280	09/16/2024	23.00	SOUTHERN HIGH SCHOOL	0311118	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	2510369	09/17/2024	6.81	BOWEN ELEMENTARY SCHOOL	0941118	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	2510369	09/17/2024	9.58	BOWEN ELEMENTARY SCHOOL	0941118	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	2510369	09/17/2024	3.69	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, MARKING. BLACK. FINE LINE, HARD COPY. FAST DRYING. 12/BOX LIQUIMARK #41201.
PYRAMID SCHOOL PRODUCTS	2510369	09/17/2024	10.71	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2510370	09/17/2024	36.45	NORTON COMMONS	3711077	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	2510370	09/17/2024	48.65	NORTON COMMONS	3711077	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**

9/2/2024 THROUGH 9/22/2024

<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	2510370	09/17/2024	12.50	NORTON COMMONS	3711077	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2510370	09/17/2024	32.00	NORTON COMMONS	3711077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2510370	09/17/2024	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	2510370	09/17/2024	12.20	NORTON COMMONS	3711077	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2510370	09/17/2024	51.45	NORTON COMMONS	3711077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2510370	09/17/2024	1.72	NORTON COMMONS	3711077	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2510370	09/17/2024	6.25	NORTON COMMONS	3711077	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2510371	09/17/2024	5.75	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	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	2510371	09/17/2024	14.04	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2510371	09/17/2024	14.88	SCHOOL CULTURE & CLIMATE	FI12170	0610	534JM	MARKER, HIGHLIGHTER, RETRACTABLE, CHISEL TIP, ASSORTED COLORS (BLUE, GREEN, PINK, ORANGE, AND YELLOW). SANFORD VR #28175PP
PYRAMID SCHOOL PRODUCTS	2510372	09/17/2024	143.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2510373	09/17/2024	40.75	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	MARKER, DRY ERASE, FINE TIP, LOW ODOR, 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED). SANFORD VR # 86603
PYRAMID SCHOOL PRODUCTS	2510374	09/17/2024	21.42	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125L	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2510374	09/17/2024	27.80	HAZELWOOD ELEMENTARY SCHOOL	3002104	0610	125L	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	2510375	09/17/2024	29.34	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2510375	09/17/2024	16.30	KNIGHT MIDDLE SCHOOL	1631118	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**

9/2/2024 THROUGH 9/22/2024

<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	2510376	09/17/2024	16.75	SENECA HIGH SCHOOL	0731118	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	2510376	09/17/2024	5.20	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2510376	09/17/2024	7.69	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2510376	09/17/2024	7.69	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2510376	09/17/2024	12.80	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKEL, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2510376	09/17/2024	19.50	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2510376	09/17/2024	3.15	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2510376	09/17/2024	1.25	SENECA HIGH SCHOOL	0731118	0610	900XF	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160.
PYRAMID SCHOOL PRODUCTS	2510376	09/17/2024	3.95	SENECA HIGH SCHOOL	0731118	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	2510376	09/17/2024	19.47	SENECA HIGH SCHOOL	0731118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2510376	09/17/2024	19.47	SENECA HIGH SCHOOL	0731118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2510376	09/17/2024	12.98	SENECA HIGH SCHOOL	0731118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2510376	09/17/2024	12.98	SENECA HIGH SCHOOL	0731118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2510376	09/17/2024	19.47	SENECA HIGH SCHOOL	0731118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2510376	09/17/2024	12.98	SENECA HIGH SCHOOL	0731118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2510376	09/17/2024	4.68	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2510376	09/17/2024	11.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
PYRAMID SCHOOL PRODUCTS	2510376	09/17/2024	10.29	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2510376	09/17/2024	7.05	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CELLOPHANE 1/2" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910121296

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

9/2/2024 THROUGH 9/22/2024

<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	2510376	09/17/2024	50.00	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2510376	09/17/2024	14.58	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2510376	09/17/2024	2.60	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2510376	09/17/2024	10.58	SENECA HIGH SCHOOL	0731118	0610	900XF	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX PYRAMID VR #1182674
PYRAMID SCHOOL PRODUCTS	2510377	09/17/2024	22.68	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	BINDER, VIEW/PRESENTATION, 1" CAPACITY 3 ROUND RING, POLY TO HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK AND WHITE) SAMSILL VR #1853X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2510377	09/17/2024	29.28	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2510566	09/17/2024	15.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2510566	09/17/2024	14.28	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-MULTICULTURAL/BOX. CRAYOLA VR# 52-0108
PYRAMID SCHOOL PRODUCTS	2510566	09/17/2024	11.98	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 50 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR# 68-4050
PYRAMID SCHOOL PRODUCTS	2510566	09/17/2024	27.72	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2510566	09/17/2024	23.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PENCILS, MULTICULTURAL COLORED, PRE-SHARPENED, 24 COLOR SET. CRAYOLA VR# 68-4607
PYRAMID SCHOOL PRODUCTS	2510566	09/17/2024	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	2510566	09/17/2024	15.38	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2510566	09/17/2024	0.64	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2510566	09/17/2024	1.28	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2510566	09/17/2024	0.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2510566	09/17/2024	3.42	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2510568	09/17/2024	71.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2510568	09/17/2024	45.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW

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

9/2/2024 THROUGH 9/22/2024

<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	2510568	09/17/2024	265.20	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG, 1 3/4 " CUT, LEFT/RIGHT HANDED FISKARS VR#9416
PYRAMID SCHOOL PRODUCTS	2510568	09/17/2024	11.65	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX, REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 64-COLOR BOX. CRAYOLA VR #52-0064
PYRAMID SCHOOL PRODUCTS	2510568	09/17/2024	39.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2510568	09/17/2024	29.16	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2510570	09/17/2024	0.67	EARLY CHILDHOOD	EA11842	0610	135X	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	2510570	09/17/2024	10.29	EARLY CHILDHOOD	EA11842	0610	135X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2510570	09/17/2024	14.37	EARLY CHILDHOOD	EA11842	0610	135X	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	2510570	09/17/2024	1.14	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL. 1" CORE. 3M HIGHLAND VR#6200121296
PYRAMID SCHOOL PRODUCTS	2510571	09/17/2024	47.90	EARLY CHILDHOOD	EA11842	0610	135X	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	2510573	09/17/2024	16.30	EARLY CHILDHOOD	EA11001	0610	135X	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	2510573	09/17/2024	5.78	EARLY CHILDHOOD	EA11001	0610	135X	PAINT, LIQUID TEMPERA, 16 OZ BROWN. CRAYOLA PREMIER, VR# 1216-07
PYRAMID SCHOOL PRODUCTS	2510573	09/17/2024	5.78	EARLY CHILDHOOD	EA11001	0610	135X	PAINT, LIQUID TEMPERA, 16 OZ. WHITE. CRAYOLA PREMIER, VR# 1216-53
PYRAMID SCHOOL PRODUCTS	2510573	09/17/2024	4.62	EARLY CHILDHOOD	EA11001	0610	135X	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2510574	09/17/2024	4,418.64	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120L	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	2510787	09/18/2024	43.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2510787	09/18/2024	4.54	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	2510788	09/18/2024	12.95	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	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	2510788	09/18/2024	6.49	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2510788	09/18/2024	6.49	WHEELER ELEMENTARY SCHOOL	1092104	0610	125L	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34

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

9/2/2024 THROUGH 9/22/2024

<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	2510789	09/18/2024	9.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELLED, 2" JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2510789	09/18/2024	55.44	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, COLORED, PRE-SHARPENED, 24 COLOR SET, 7" LONG IN TUCK BOX. CRAYOLA VR#68-4024.
PYRAMID SCHOOL PRODUCTS	2510789	09/18/2024	5.25	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2510946	09/19/2024	11.90	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2510946	09/19/2024	11.90	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2510946	09/19/2024	5.95	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PEN, BALLPOINT MEDIUM POINT RED 12/BOX BIC VR #GSM11RD
PYRAMID SCHOOL PRODUCTS	2510946	09/19/2024	29.34	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2510947	09/19/2024	184.56	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2510948	09/19/2024	119.00	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2510948	09/19/2024	9.18	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLACK. CRAYOLA PREMIER,. VR# 1232-51
PYRAMID SCHOOL PRODUCTS	2510948	09/19/2024	9.18	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BROWN. CRAYOLA PREMIER, VR# 1232-07
PYRAMID SCHOOL PRODUCTS	2510948	09/19/2024	9.18	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. MAGENTA. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2510948	09/19/2024	9.18	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2510948	09/19/2024	9.18	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. VIOLET. CRAYOLA PREMIER, VR# 1232-40
PYRAMID SCHOOL PRODUCTS	2510948	09/19/2024	9.18	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. YELLOW. CRAYOLA PREMIER, VR# 1232-34
PYRAMID SCHOOL PRODUCTS	2510948	09/19/2024	9.18	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2510948	09/19/2024	9.18	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. GREEN. CRAYOLA PREMIER, VR# 1232-44
PYRAMID SCHOOL PRODUCTS	2510948	09/19/2024	9.18	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. ORANGE. CRAYOLA PREMIER, VR# 1232-69
PYRAMID SCHOOL PRODUCTS	2510949	09/19/2024	6.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	2510949	09/19/2024	6.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	2510949	09/19/2024	6.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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**

9/2/2024 THROUGH 9/22/2024

<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	2510949	09/19/2024	6.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	2510949	09/19/2024	6.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	2510949	09/19/2024	6.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	2510950	09/19/2024	4.68	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2510950	09/19/2024	10.71	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2510950	09/19/2024	4.89	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, GOLF/COMPASS, #2, NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX UNIVERSAL #24264 PYRAMID VR# 1743855
PYRAMID SCHOOL PRODUCTS	2510950	09/19/2024	4.68	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2510950	09/19/2024	7.68	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2510951	09/19/2024	575.00	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	2510951	09/19/2024	59.80	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2510952	09/19/2024	17.90	MAUPIN ELEMENTARY SCHOOL	4801118	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	2510952	09/19/2024	16.73	MAUPIN ELEMENTARY SCHOOL	4801118	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	2510952	09/19/2024	10.60	MAUPIN ELEMENTARY SCHOOL	4801118	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	2510952	09/19/2024	16.76	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLOR: BLACK) SAMSILL. VR #11800BK

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

9/2/2024 THROUGH 9/22/2024

<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	2510953	09/19/2024	11.35	HR PERSONNEL SERVICE	CT11099	0610	900XS	PAD, POST-IT-NOTES, YELLOW, 3" X 3", 100 SHEET/PAD, 12 PADS/PACK. 3M POST-IT #MMM6549YW 3M VR# 6549YW
PYRAMID SCHOOL PRODUCTS	2510953	09/19/2024	1.29	HR PERSONNEL SERVICE	CT11099	0610	900XS	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2510953	09/19/2024	2.68	HR PERSONNEL SERVICE	CT11099	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	2510953	09/19/2024	10.29	HR PERSONNEL SERVICE	CT11099	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2510956	09/19/2024	9.15	HR PERSONNEL SERVICE	CT11099	0610	900XX	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2510956	09/19/2024	10.05	HR PERSONNEL SERVICE	CT11099	0610	900XX	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	2510956	09/19/2024	3.84	HR PERSONNEL SERVICE	CT11099	0610	900XX	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2510956	09/19/2024	2.34	HR PERSONNEL SERVICE	CT11099	0610	900XX	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2511045	09/19/2024	21.87	ELEM & SECONDARY ACADEMICS	CM11214	0610	900XS	LABEL, MULTI-PURPOSE, SELF-ADHESIVE, 2" X 4", COMPATIBLE WITH LASER, INKJET PRINTER AND MOST OFFICE MACHINES, 10 LABELS/SHEET, 100 SHEETS/BOX. UNIVERSAL #UNV80107 AVERY VR# 30603.
PYRAMID SCHOOL PRODUCTS	2511237	09/20/2024	5.39	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	ERASER, ART GUM, 2" X 1", BEIGE, NON-TOXIC, AP SEAL, DUAL PURPOSE, ERASES AND CLEANS, 12/BOX. SANFORD PRISMACOLOR #73030. SANFORD VR# 73030
PYRAMID SCHOOL PRODUCTS	2511237	09/20/2024	3.69	KAMMERER MIDDLE SCHOOL	1621118	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	2511237	09/20/2024	12.95	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	LABEL, MULTI-PURPOSE, 1" X 2 5/8", WHITE, COMPATIBLE WITH LASER/INKJET PRINTERS. 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX. MACO VR# ML3000
PYRAMID SCHOOL PRODUCTS	2511237	09/20/2024	7.69	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2511237	09/20/2024	9.36	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, YELLOW WITH SMEAR GUARD, 12/BOX. SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	2511237	09/20/2024	2.38	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK
PYRAMID SCHOOL PRODUCTS	2511237	09/20/2024	13.80	KAMMERER MIDDLE SCHOOL	1621118	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**

9/2/2024 THROUGH 9/22/2024

<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	2511237	09/20/2024	1.29	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2511237	09/20/2024	15.60	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, POINTED TIP 5" LONG, 1 3/4" CUT LEFT OR RIGHT HANDED FISKARS VR#9430
PYRAMID SCHOOL PRODUCTS	2511237	09/20/2024	30.87	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2511237	09/20/2024	3.05	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	TAPE, CELLOPHANE 3/4" X 1296", ECONOMY, TRANSPARENT, GLOSSY 1" CORE. 3M HIGHLAND VR#5910341296
PYRAMID SCHOOL PRODUCTS	2511240	09/20/2024	150.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2511240	09/20/2024	26.91	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2511240	09/20/2024	2.01	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	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	2511244	09/20/2024	103.60	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120K	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	2511244	09/20/2024	14.58	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120K	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	2511244	09/20/2024	47.40	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120K	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	2511259	09/20/2024	1.19	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE
PYRAMID SCHOOL PRODUCTS	2511259	09/20/2024	29.16	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2511259	09/20/2024	61.74	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION. 20 SHEET STAPLING CAPACITY. SWINGLINE VR#74701
PYRAMID SCHOOL PRODUCTS	2511259	09/20/2024	59.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE, CHISEL TIP, 4-COLOR BOX. (BLACK, BLUE, GREEN, AND RED). SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	2511259	09/20/2024	34.30	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2511259	09/20/2024	57.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2511259	09/20/2024	4.76	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2511259	09/20/2024	13.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2511259	09/20/2024	6.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB. RESEALABLE PLASTIC BUCKET, BLUE. CRAYOLA VR#57-0015-42
PYRAMID SCHOOL PRODUCTS	2511259	09/20/2024	6.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, VIOLET. CRAYOLA VR# 57-0015-40
PYRAMID SCHOOL PRODUCTS	2511259	09/20/2024	6.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB, RESEALABLE PLASTIC BUCKET, ORANGE. CRAYOLA VR# 57-0015-36
PYRAMID SCHOOL PRODUCTS	2511259	09/20/2024	6.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN. CRAYOLA VR #57-0015-42
PYRAMID SCHOOL PRODUCTS	2511259	09/20/2024	6.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, RED. CRAYOLA VR# 57-0015-38
PYRAMID SCHOOL PRODUCTS	2511259	09/20/2024	6.49	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	DOUGH, MODELING REUSABLE, 3 LB RESEALABLE PLASTIC BUCKET, YELLOW. CRAYOLA VR# 57-0015-34
PYRAMID SCHOOL PRODUCTS	2511259	09/20/2024	18.90	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, MASKING 3/4" X 60 YDS GENERAL PURPOSE. 3M VR#2600-18A
PYRAMID SCHOOL PRODUCTS	2511259	09/20/2024	7.29	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	2511259	09/20/2024	53.55	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2511259	09/20/2024	50.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2511265	09/20/2024	60.00	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16 DIA., 8-COLOR BOX. CRAYOLA VR#52-3008
PYRAMID SCHOOL PRODUCTS	2511270	09/20/2024	13.77	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. BLUE. CRAYOLA PREMIER, VR# 1232-42
PYRAMID SCHOOL PRODUCTS	2511270	09/20/2024	13.77	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. RED. CRAYOLA PREMIER, VR# 1232-38
PYRAMID SCHOOL PRODUCTS	2511270	09/20/2024	13.77	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, LIQUID TEMPERA, 32 OZ. WHITE. CRAYOLA PREMIER, VR#1232-53
PYRAMID SCHOOL PRODUCTS	2511275	09/20/2024	189.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2511275	09/20/2024	21.87	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. POST-IT #MMMDS330BK 3M VR#DS330BK
PYRAMID SCHOOL PRODUCTS	2511275	09/20/2024	119.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2511275	09/20/2024	12.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	REMOVER, STAPLE. STEEL PRONGS, DOUBLE JAWS, STANDARD SIZE. HARD PLASTIC GRIPS. PYRAMID VR#1111384.
PYRAMID SCHOOL PRODUCTS	2511275	09/20/2024	65.25	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PUNCH, THREE HOLE 20 SHEET CAPACITY, NO JAM TECHNOLOGY, EZ SQUEEZE. BOSTITCH VR#2220.

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

9/2/2024 THROUGH 9/22/2024

<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	2511275	09/20/2024	149.97	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLASSPACK, MARKERS, CONICAL TIP, WASHABLE, 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR). CRAYOLA VR# 52-8200
PYRAMID SCHOOL PRODUCTS	2511275	09/20/2024	150.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLASSPACK, PENCILS, COLORED, PRESHARPENED, 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR). CRAYOLA VR# 68-8462
PYRAMID SCHOOL PRODUCTS	2511275	09/20/2024	120.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2511275	09/20/2024	60.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLASSPACK, OIL PASTELS, JUMBO SIZE STICKS, 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR). CRAYOLA VR# 52-4629
PYRAMID SCHOOL PRODUCTS	2511275	09/20/2024	12.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLIP, PAPER #1, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED,1 1/4" 100/BOX. CLI VR# 201E
PYRAMID SCHOOL PRODUCTS	2511275	09/20/2024	32.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLIP, PAPER #2, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 2"JUMBO. 100/BOX. CLI, VR# 301E
PYRAMID SCHOOL PRODUCTS	2511275	09/20/2024	19.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLIP, PAPER #3, WITH ROUNDED ENDS AND SMOOTH EDGES, WIRE NICKELED, 15/16" 100/BOX. CLI VR# 501
PYRAMID SCHOOL PRODUCTS	2511275	09/20/2024	107.30	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CLASSPACK, MARKERS, MULTICULTURAL, CONICAL TIP, WASHABLE, 240 MARKERS, (24 DIFFERENT COLORS - 10 OF EACH COLOR), CRAYOLA VR# 58-8228
PYRAMID SCHOOL PRODUCTS	2511315	09/20/2024	29.75	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2511315	09/20/2024	9.75	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	TAPE, MAGIC TRANSPARENT 3/4" X 1296". 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2511315	09/20/2024	53.55	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	PEN, POROUS POINT, MEDIUM POINT, 12 COLOR PACK, POINT GUARD TIP, QUICK DRYING ASSORTED COLORS. PAPERMATE VR# 74423
PYRAMID SCHOOL PRODUCTS	2511316	09/20/2024	74.88	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 24-COLOR BOX. CRAYOLA, VR #52-3024
PYRAMID SCHOOL PRODUCTS	2511316	09/20/2024	47.04	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	CRAYON, WAX REGULAR SIZE, 3 5/8" LONG, 5/16" DIA., 16-COLOR BOX. CRAYOLA VR#52-3016
PYRAMID SCHOOL PRODUCTS	2511316	09/20/2024	184.56	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	MARKER, DRY ERASE, FINE TIP, LOW ODOR 12/BOX. AVAILABLE COLORS: (BLACK, BLUE, & RED) SANFORD VR# 8600X. **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2511316	09/20/2024	114.24	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX. CRAYOLA VR#68-4012.
PYRAMID SCHOOL PRODUCTS	2511316	09/20/2024	276.00	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	PENCIL, WRITING, NO. 2, HB, PRE-SHARPENED, 12/PK. WITH LATEX-FREE-ERASER, COMMERCIAL GRADE YELLOW WOOD CASE, BONDED, BREAK-RESISTANT, BLACK CORE. DIXON ORIOLE VR# 12886
<b>FY 2025</b>		<b>117</b>	<b>28,803.05</b>					
QUALITY ELECTRIC MOTOR SERVICE	2510256	09/17/2024	1,711.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
<b>FY 2025</b>		<b>1</b>	<b>1,711.00</b>					

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

9/2/2024 THROUGH 9/22/2024

<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>
QUAVERED INC	2511293	09/20/2024	1,800.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>1,800.00</b>					
QUIZZZ INC	2508926	09/05/2024	4,200.00	WAGGENER TRADITIONAL HIGH SCHL	0511013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
QUIZZZ INC	2509704	09/12/2024	1,000.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
QUIZZZ INC	2510674	09/18/2024	2,000.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>3</b>		<b>7,200.00</b>					
R R DONNELLEY CO	2508516	09/03/2024	1,319.00	ACCOUNTING SERVICES	AC11404	0610	900XS	CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) **
R R DONNELLEY CO	2508516	09/03/2024	301.58	ACCOUNTING SERVICES	AC11404	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>1,620.58</b>					
RAINBOW BOOK COMPANY	2511334	09/20/2024	2,000.00	COCHRANE ELEMENTARY SCHOOL	0831059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 8048) **
<b>FY 2025</b>	<b>1</b>		<b>2,000.00</b>					
RALEIGH HOTEL OPERATOR	2509468	09/11/2024	761.04	LIBRARY MEDIA SERVICES	L112053	0580	401K	SERVICE, HOTEL ACCOMMODATIONS **
<b>FY 2025</b>	<b>1</b>		<b>761.04</b>					
RAYMOND WEAVER	2508378	09/03/2024	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2508379	09/03/2024	1,000.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2508417	09/03/2024	200.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	BOW, CELLO. GLASSER FIBERGLASS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER. VR #BVLCFG4/4
RAYMOND WEAVER	2508417	09/03/2024	160.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	BOW, CELLO. GLASSER FIBERGLASS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER. VR #BVLCFG4/4
RAYMOND WEAVER	2508417	09/03/2024	174.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	BOW, VIOLA. GLASSER FIBERGLASS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. GLASSER. VR #BVAFG4/4
RAYMOND WEAVER	2508417	09/03/2024	174.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	BOW, VIOLIN. GLASSER FIBERGLASS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. VR #BVNFG4/4
RAYMOND WEAVER	2508417	09/03/2024	174.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	BOW, VIOLIN. GLASSER FIBERGLASS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. VR #BVNFG4/4
RAYMOND WEAVER	2508703	09/05/2024	200.00	RAMSEY MIDDLE SCHOOL	2192826	0679	714X	SERVICE, REPAIR EQUIPMENT MANUFACTURED BY VULCAN HART CORP (M-0303-7423/#10) **
RAYMOND WEAVER	2508804	09/05/2024	43.20	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2508804	09/05/2024	43.20	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2508804	09/05/2024	54.00	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2508804	09/05/2024	49.50	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2508804	09/05/2024	43.20	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2508804	09/05/2024	58.50	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2508804	09/05/2024	54.00	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2508898	09/05/2024	114.75	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2508898	09/05/2024	114.75	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2508898	09/05/2024	114.75	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2508898	09/05/2024	114.75	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2508898	09/05/2024	114.75	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2508898	09/05/2024	114.75	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2508898	09/05/2024	114.75	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2508898	09/05/2024	38.25	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2508898	09/05/2024	38.25	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2508898	09/05/2024	38.25	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2508898	09/05/2024	38.25	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2508898	09/05/2024	38.25	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2508898	09/05/2024	38.25	NEWBURG MIDDLE SCHOOL	0412170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2508966	09/06/2024	27.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2508966	09/06/2024	26.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2508966	09/06/2024	21.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2508966	09/06/2024	30.60	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	718X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2509167	09/09/2024	49.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2509167	09/09/2024	58.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2509167	09/09/2024	18.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2509167	09/09/2024	65.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2509167	09/09/2024	61.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2509167	09/09/2024	13.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2509167	09/09/2024	27.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2509528	09/11/2024	440.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	BOW, VIOLA. ROUND, GOOD QUALITY BRAZILWOOD, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVAB4/4
RAYMOND WEAVER	2509528	09/11/2024	335.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	STRINGS, VIOLA 14" TO 15", SHORT SCALE. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J58SM
RAYMOND WEAVER	2509528	09/11/2024	167.50	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	STRINGS, VIOLA 16" TO 16-1/2", LONG SCALE. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO, YB-J58 LM

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2509528	09/11/2024	426.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	VIOLA, 15"(BEGINNER), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATACHE TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A100VA15
RAYMOND WEAVER	2509528	09/11/2024	285.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	VIOLA, 15"(INTERMEDIATE), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A200VA15
RAYMOND WEAVER	2509528	09/11/2024	855.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	VIOLIN, FULL SIZE (INTERMEDIATE), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A200VN4/4
RAYMOND WEAVER	2509528	09/11/2024	250.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	BAG, DOUBLE BASS, 1/4-3/4 SIZE. HIGH GRADE CORDURA NYLON W/ LINING, STRONG HANDLE AND SHOULDER STRAP. BAROQUE VIOLIN SHOP. VR #1001BB3/4. (SPECIFY SIZE) **
RAYMOND WEAVER	2509528	09/11/2024	150.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	BAG, DOUBLE BASS, 1/4-3/4 SIZE. HIGH GRADE CORDURA NYLON W/ LINING, STRONG HANDLE AND SHOULDER STRAP. BAROQUE VIOLIN SHOP. VR #1001BB3/4. (SPECIFY SIZE) **
RAYMOND WEAVER	2509528	09/11/2024	1,008.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	714X	BASS, 1/2 SIZE (BEGINNER), LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, ADJUSTABLE HEIGHT BRIDGE, NYLON SOFT CASE. BAROQUE VIOLIN SHOP. VR# A200B1-2. (SPECIFY FRENCH OR GERMAN FROG) **
RAYMOND WEAVER	2509529	09/11/2024	847.53	MEYZEEK MIDDLE SCHOOL	3401170	0644	900XF	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - ORCHESTRA: STRING INSTRUMENT SUPPLIES AND ACCESSORIES **
RAYMOND WEAVER	2509603	09/11/2024	233.82	OLMSTED ACADEMY SOUTH	7302170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2509603	09/11/2024	233.82	OLMSTED ACADEMY SOUTH	7302170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2509603	09/11/2024	233.82	OLMSTED ACADEMY SOUTH	7302170	0643	310J	METHOD BOOKS (8296) **
RAYMOND WEAVER	2510208	09/16/2024	233.82	STUART ACADEMY	1441170	0644	900XF	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2510208	09/16/2024	58.45	STUART ACADEMY	1442170	0643	310K	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2510208	09/16/2024	35.07	STUART ACADEMY	1442170	0643	310K	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2510208	09/16/2024	53.99	STUART ACADEMY	1442170	0643	310K	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2510266	09/16/2024	40.50	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2510266	09/16/2024	55.80	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2510266	09/16/2024	16.20	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2510266	09/16/2024	63.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2510266	09/16/2024	21.60	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **

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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
RAYMOND WEAVER	2510266	09/16/2024	36.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2510266	09/16/2024	9.00	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2510266	09/16/2024	12.60	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2510266	09/16/2024	14.40	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2510266	09/16/2024	13.50	WESTERN MIDDLE SCHOOL	7102826	0679	716X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2510461	09/17/2024	177.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	STRINGS, BASS 3/4. (INTERMEDIATE/ADVANCED) SET, MEDIUM TENSION. D'ADDARIO VR #H610 3/4M
RAYMOND WEAVER	2510461	09/17/2024	387.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	STRINGS, CELLO 3/4. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO, VR# YB-J59 3/4M
RAYMOND WEAVER	2510461	09/17/2024	387.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	STRINGS, CELLO 4/4. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO, VR# YB-J59 4/4M
RAYMOND WEAVER	2510461	09/17/2024	268.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	STRINGS, VIOLA 15" TO 15-3/4", MEDIUM SCALE. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, YB-J58 MM
RAYMOND WEAVER	2510461	09/17/2024	111.20	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	STRINGS, VIOLIN 3/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, VR# YB-J56 3/4M
RAYMOND WEAVER	2510461	09/17/2024	208.50	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, VR #YB-J56 4/4M.
RAYMOND WEAVER	2510462	09/17/2024	500.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2510497	09/17/2024	92.92	STUART ACADEMY	1442170	0643	310K	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2510497	09/17/2024	86.62	STUART ACADEMY	1442170	0643	310K	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2510682	09/18/2024	80.00	STUART ACADEMY	1441118	0610	900XF	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. VR# RVN
RAYMOND WEAVER	2510917	09/19/2024	402.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRINGS, VIOLA 15" TO 15-3/4", MEDIUM SCALE. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, YB-J58 MM
RAYMOND WEAVER	2510917	09/19/2024	840.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRINGS, CELLO 4/4 (INTERMEDIATE/ADVANCED) SET, MEDIUM TENSION. D'ADDARIO, VR #DHCS4-4
RAYMOND WEAVER	2510917	09/19/2024	354.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRINGS, BASS 3/4. (INTERMEDIATE/ADVANCED) SET, MEDIUM TENSION. D'ADDARIO VR #H610 3/4M
RAYMOND WEAVER	2510917	09/19/2024	34.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	ENDPIN, ANCHOR, CELLO. NON-SLIP PAD ON BOTTOM, HEAVY-DUTY, ADJUSTABLE NYLON STRAP WITH D-RING FOR CHAIR LEG. BAROQUE VIOLIN SHOP VR# ESC
RAYMOND WEAVER	2510917	09/19/2024	20.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. VR# RVN
RAYMOND WEAVER	2510917	09/19/2024	166.80	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, VR #YB-J56 4/4M.
RAYMOND WEAVER	2510918	09/19/2024	225.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, CELLO. ROUND, GOOD QUALITY BRAZILWOOD BOW, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BAROQUE VIOLIN SHOP. 3/4 SIZE BOW. VR# BVCLB4/4

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2510918	09/19/2024	225.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, CELLO. ROUND, GOOD QUALITY BRAZILWOOD BOW, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BAROQUE VIOLIN SHOP. 4/4 SIZE BOW. VR# BVCLB4/4
RAYMOND WEAVER	2510918	09/19/2024	264.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, VIOLA. ROUND, GOOD QUALITY BRAZILWOOD, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVAB4/4
RAYMOND WEAVER	2510918	09/19/2024	208.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, VR #YB-J56 4/4M.
RAYMOND WEAVER	2510918	09/19/2024	502.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRINGS, VIOLA 15" TO 15-3/4", MEDIUM SCALE. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, YB-J58 MM
RAYMOND WEAVER	2510918	09/19/2024	620.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRINGS, CELLO 4/4. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO, VR# YB-J59 4/4M
RAYMOND WEAVER	2510918	09/19/2024	68.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	ENDPIN, ANCHOR, CELLO. NON-SLIP PAD ON BOTTOM, HEAVY-DUTY, ADJUSTABLE NYLON STRAP WITH D-RING FOR CHAIR LEG. BAROQUE VIOLIN SHOP VR# ESC
RAYMOND WEAVER	2510918	09/19/2024	1,140.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLIN, 3/4 SIZE (INTERMEDIATE), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHHOP VR# A200VN3/4
RAYMOND WEAVER	2510918	09/19/2024	1,140.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLIN, FULL SIZE (INTERMEDIATE), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR# A200VN4/4
RAYMOND WEAVER	2510918	09/19/2024	1,264.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CELLO, FULL SIZE (INTERMEDIATE) SPRUCE TOP OF MEDIUM GRAIN AND MAPLE BACK. INCLUDES BRAZILWOOD OR CARBON FIBER BOW WITH GENUINE HORSE HAIR, NYLON SOFT CASE. BVS VR #P300C4/4
RAYMOND WEAVER	2510918	09/19/2024	1,896.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CELLO, 3/4 SIZE (INTERMEDIATE) SPRUCE TOP OF MEDIUM GRAIN WITH MAPLE BACK AND RIBS, INCLUDES BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. BVS VR #P300C3/4
RAYMOND WEAVER	2510919	09/19/2024	1,670.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BASS, 1/2 SIZE (INTERMEDIATE) CARVED FROM SOLID TONE WOODS. SPRUCE TOP, MEDIUM GRAIN, FULLY LINED BRAZILWOOD BOW, NYLON SOFT CASE, VR# PS300B1-2. (SPECIFY FRENCH OR GERMAN FROG) **
RAYMOND WEAVER	2510919	09/19/2024	1,670.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BASS, 3/4 SIZE (INTERMEDIATE) CARVED FROM SOLID TONE WOODS, FULLY LINED BRAZILWOOD BOW, NYLON SOFT CASE, BAROQUE VIOLIN SHOP. VR #P300B3-4. (SPECIFY FRENCH OR GERMAN FROG) **
RAYMOND WEAVER	2510919	09/19/2024	530.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CELLO, 1/2 SIZE (BEGINNER) SPRUCE TOP OF MEDIUM GRAIN, INCLUDES BRAZILWOOD BOW WITH GENUINE HORSEHAIR, NYLON SOFT CASE, ROSIN. MAPLE BACK. BAROQUE VIOLIN SHOP VR #A200C1/2

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2510919	09/19/2024	632.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CELLO, 3/4 SIZE (INTERMEDIATE) SPRUCE TOP OF MEDIUM GRAIN WITH MAPLE BACK AND RIBS, INCLUDES BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. BVS VR #P300C3/4
RAYMOND WEAVER	2510919	09/19/2024	570.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, BASS. BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, FRENCH OR GERMAN STYLE SILVER EBONY FROG AND LEATHER GRIP. VR#BBBWBCF3/4 (SPECIFY SIZE AND STYLE) **
RAYMOND WEAVER	2510920	09/19/2024	80.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	ROSIN, VIOLIN/VIOLA/CELLO. (BEGINNER) FORMULATED FROM ONLY PINE RESINS. VR# RVN
RAYMOND WEAVER	2510921	09/19/2024	1,700.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLIN, FULL SIZE (ADVANCED), WITH DURABLE OBLONG SUSPENSION CASE OF PLYWOOD CONSTRUCTION WITH ATTACHED MUSIC POCKET, CORDURA COVER AND LEATHER HANDLE. BAROQUE VIOLIN SHOP VR# P3004/4
RAYMOND WEAVER	2510921	09/19/2024	290.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, VIOLIN. GLASSER FIBERGLASS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. VR #BVFNG4/4
RAYMOND WEAVER	2510921	09/19/2024	632.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CELLO, FULL SIZE (INTERMEDIATE) SPRUCE TOP OF MEDIUM GRAIN AND MAPLE BACK. INCLUDES BRAZILWOOD OR CARBON FIBER BOW WITH GENUINE HORSE HAIR, NYLON SOFT CASE. BVS VR #P300C4/4
RAYMOND WEAVER	2510922	09/19/2024	1,670.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BASS, 3/4 SIZE (INTERMEDIATE) CARVED FROM SOLID TONE WOODS, FULLY LINED BRAZILWOOD BOW, NYLON SOFT CASE. BAROQUE VIOLIN SHOP. VR #P300B3-4. (SPECIFY FRENCH OR GERMAN FROG) **
RAYMOND WEAVER	2510922	09/19/2024	1,670.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BASS, 1/2 SIZE (INTERMEDIATE) CARVED FROM SOLID TONE WOODS. SPRUCE TOP, MEDIUM GRAIN, FULLY LINED BRAZILWOOD BOW, NYLON SOFT CASE, VR# PS300B1-2. (SPECIFY FRENCH OR GERMAN FROG) **
RAYMOND WEAVER	2510922	09/19/2024	167.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRINGS, VIOLA 14" TO 15", SHORT SCALE. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J58SM
RAYMOND WEAVER	2510922	09/19/2024	167.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRINGS, VIOLA 15" TO 15-3/4", MEDIUM SCALE. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, YB-J58 MM
RAYMOND WEAVER	2510922	09/19/2024	107.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRINGS, VIOLIN 1/2. (BEGINNER) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J810 1/2M
RAYMOND WEAVER	2510922	09/19/2024	139.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRINGS, VIOLIN 3/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, VR# YB-J56 3/4M
RAYMOND WEAVER	2510922	09/19/2024	139.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, VR #YB-J56 4/4M.
RAYMOND WEAVER	2510922	09/19/2024	100.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BAG, DOUBLE BASS, 1/4-3/4 SIZE. HIGH GRADE CORDURA NYLON W/ LINING, STRONG HANDLE AND SHOULDER STRAP. BAROQUE VIOLIN SHOP. VR #1001BB3/4. (SPECIFY SIZE) **
RAYMOND WEAVER	2510923	09/19/2024	1,008.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BASS, 1/4 SIZE (BEGINNER), LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, ADJUSTABLE HEIGHT BRIDGE. BAROQUE VIOLIN SHOP. NYLON SOFT CASE, VR #A200B1-4, (SPECIFY FRENCH OR GERMAN FROG) **



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

9/2/2024 THROUGH 9/22/2024

<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>
RAYMOND WEAVER	2510923	09/19/2024	1,008.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BASS, 1/8 SIZE (BEGINNER), LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, ADJUSTABLE HEIGHT BRIDGE, NYLON SOFT CASE, BAROQUE VIOLING SHOP. VR #A200B1-8. (SPECIFY FRENCH OR GERMAN FROG) **
RAYMOND WEAVER	2510923	09/19/2024	632.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CELLO, FULL SIZE (INTERMEDIATE) SPRUCE TOP OF MEDIUM GRAIN AND MAPLE BACK. INCLUDES BRAZILWOOD OR CARBON FIBER BOW WITH GENUINE HORSE HAIR, NYLON SOFT CASE. BVS VR #P300C4/4
RAYMOND WEAVER	2510923	09/19/2024	632.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CELLO, 3/4 SIZE (INTERMEDIATE) SPRUCE TOP OF MEDIUM GRAIN WITH MAPLE BACK AND RIBS, INCLUDES BRAZILWOOD OR CARBON FIBER BOW, NYLON SOFT CASE. BVS VR #P300C3/4
RAYMOND WEAVER	2510923	09/19/2024	570.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLIN, 3/4 SIZE (INTERMEDIATE), WITH THERMOPLASTIC CASE WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHHOP VR# A200VN3/4
RAYMOND WEAVER	2510924	09/19/2024	2,016.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BASS, 1/2 SIZE (BEGINNER), LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, ADJUSTABLE HEIGHT BRIDGE, NYLON SOFT CASE. BAROQUE VIOLIN SHOP. VR# A200B1-2. (SPECIFY FRENCH OR GERMAN FROG) **
RAYMOND WEAVER	2510924	09/19/2024	2,130.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLA, 14" (BEGINNER) WITH THERMOPLASTIC CAES WITH LINED INTERIOR, ALUMINUM VALANCE WITH DRAW BOLT LATCHES ATTACHED TO VALANCE, WITH STRAP. BAROQUE VIOLIN SHOP VR#A100VA14
RAYMOND WEAVER	2510924	09/19/2024	1,060.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CELLO, 3/4 SIZE (BEGINNER) SPRUCE TOP OF MEDIUM GRAIN, INCLUDES BRAZILWOOD BOW WIT GENUINE HORSEHAIR, NYLON SOFT CASE, ROSIN. BAROQUE VIOLIN SHOP VR #A200C3/4
RAYMOND WEAVER	2510924	09/19/2024	1,060.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CELLO, 4/4 SIZE (BEGINNER) SPRUCE TOP OF MEDIUM GRAIN WITH MAPLE BACK AND RIBS, INCLUDES BRAZILWOOD BOW WITH GENUINE HORSEHAIR , NYLON SOFT CASE. BAROQUE VIOLIN SHOP VR #A200C4/4
RAYMOND WEAVER	2510924	09/19/2024	250.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BAG, DOUBLE BASS, 1/4-3/4 SIZE. HIGH GRADE CORDURA NYLON W/ LINING, STRONG HANDLE AND SHOULDER STRAP. BAROQUE VIOLIN SHOP. VR #1001BB3/4. (SPECIFY SIZE) **
RAYMOND WEAVER	2510925	09/19/2024	2,016.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BASS, 1/2 SIZE (BEGINNER), LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, ADJUSTABLE HEIGHT BRIDGE, NYLON SOFT CASE. BAROQUE VIOLIN SHOP. VR# A200B1-2. (SPECIFY FRENCH OR GERMAN FROG) **
RAYMOND WEAVER	2510925	09/19/2024	1,008.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BASS, 1/4 SIZE (BEGINNER), LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, ADJUSTABLE HEIGHT BRIDGE. BAROQUE VIOLIN SHOP. NYLON SOFT CASE, VR #A200B1-4, (SPECIFY FRENCH OR GERMAN FROG) **

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

9/2/2024 THROUGH 9/22/2024

<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>
RAYMOND WEAVER	2510925	09/19/2024	1,670.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BASS, 1/2 SIZE (INTERMEDIATE) CARVED FROM SOLID TONE WOODS. SPRUCE TOP, MEDIUM GRAIN, FULLY LINED BRAZILWOOD BOW, NYLON SOFT CASE, VR# PS300B1-2. (SPECIFY FRENCH OR GERMAN FROG) **
RAYMOND WEAVER	2510926	09/19/2024	504.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRINGS, CELLO 4/4 (INTERMEDIATE/ADVANCED) SET, MEDIUM TENSION. D'ADDARIO, VR #DHCS4-4
RAYMOND WEAVER	2510926	09/19/2024	1,260.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLA, 16" (ADVANCED) , WITH DURABLE OBLONG SUSPENSION CASE OF PLYWOOD CONSTRUCTION WITH ATTACHED MUSIC POCKET, CORDURA COVER AND LEATHER HANDLE. BAROQUE VIOLIN SHOP VR# 511VA16
RAYMOND WEAVER	2510927	09/19/2024	1,008.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BASS, 1/2 SIZE (BEGINNER), LAMINATED SPRUCE AND MAPLE CONSTRUCTION, BRAZILWOOD BOW, ADJUSTABLE HEIGHT BRIDGE, NYLON SOFT CASE. BAROQUE VIOLIN SHOP. VR# A200B1-2. (SPECIFY FRENCH OR GERMAN FROG) **
RAYMOND WEAVER	2510928	09/19/2024	2,550.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLIN, FULL SIZE (ADVANCED), WITH DURABLE OBLONG SUSPENSION CASE OF PLYWOOD CONSTRUCTION WITH ATTACHED MUSIC POCKET, CORDURA COVER AND LEATHER HANDLE. BAROQUE VIOLIN SHOP VR# P3004/4
RAYMOND WEAVER	2510929	09/19/2024	336.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRINGS, CELLO 4/4 (INTERMEDIATE/ADVANCED) SET, MEDIUM TENSION. D'ADDARIO, VR #DHCS4-4
RAYMOND WEAVER	2510929	09/19/2024	134.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRINGS, VIOLA 15" TO 15-3/4", MEDIUM SCALE. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, YB-J58 MM
RAYMOND WEAVER	2510929	09/19/2024	278.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, VR #YB-J56 4/4M.
RAYMOND WEAVER	2510929	09/19/2024	630.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLA, 15 1/2" (ADVANCED), WITH DURABLE OBLONG SUSPENSION CASE OF PLYWOOD CONSTRUCTION WITH ATTACHED MUSIC POCKET CORDURA COVER AND LEATHER HANDLE. BAROQUE VIOLIN SHOP VR# 511VA15.5
RAYMOND WEAVER	2510930	09/19/2024	3,400.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLIN, FULL SIZE (ADVANCED), WITH DURABLE OBLONG SUSPENSION CASE OF PLYWOOD CONSTRUCTION WITH ATTACHED MUSIC POCKET, CORDURA COVER AND LEATHER HANDLE. BAROQUE VIOLIN SHOP VR# P3004/4
RAYMOND WEAVER	2510930	09/19/2024	456.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, BASS. BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, FRENCH OR GERMAN STYLE SILVER EBONY FROG AND LEATHER GRIP. VR#BBBWBCF3/4 (SPECIFY SIZE AND STYLE) **
RAYMOND WEAVER	2510931	09/19/2024	1,890.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLA, 15" (ADVANCED), WITH DURABLE OBLONG SUSPENSION CASE OF PLYWOOD CONSTRUCTION WITH ATTACHED MUSIC POCKET, CORDURA COVER AND LEATHER HANDLE. BAROQUE VIOLIN SHOPS VR# 511VA15
RAYMOND WEAVER	2510931	09/19/2024	1,275.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIOLIN, FULL SIZE (ADVANCED), WITH DURABLE OBLONG SUSPENSION CASE OF PLYWOOD CONSTRUCTION WITH ATTACHED MUSIC POCKET, CORDURA COVER AND LEATHER HANDLE. BAROQUE VIOLIN SHOP VR# P3004/4

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RAYMOND WEAVER	2510931	09/19/2024	228.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, BASS. BRAIDED CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING, FRENCH OR GERMAN STYLE SILVER EBONY FROG AND LEATHER GRIP. VR#BBBWBCF3/4 (SPECIFY SIZE AND STYLE) **
RAYMOND WEAVER	2510931	09/19/2024	110.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, VIOLA. ROUND, GOOD QUALITY BRAZILWOOD, REAL HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. BVS VR #BVAB4/4
RAYMOND WEAVER	2510931	09/19/2024	290.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, VIOLIN. GLASSER FIBERGLASS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR. VR #BVNFG4/4
RAYMOND WEAVER	2510931	09/19/2024	139.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRINGS, VIOLIN 3/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, VR# YB-J56 3/4M
RAYMOND WEAVER	2510931	09/19/2024	139.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRINGS, VIOLIN 4/4. (INTERMEDIATE) SET. MEDIUM TENSION. D'ADDARIO, VR #YB-J56 4/4M.
RAYMOND WEAVER	2510931	09/19/2024	234.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRINGS, VIOLA 14" TO 15", SHORT SCALE. (INTERMEDIATE) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J58SM
RAYMOND WEAVER	2510931	09/19/2024	115.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STRINGS, CELLO 1/2. (BEGINNER) SET, MEDIUM TENSION. D'ADDARIO VR #YB-J1010 1/2M
RAYMOND WEAVER	2510932	09/19/2024	1,670.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BASS, 3/4 SIZE (ADVANCED) HAND CARVED, FINE GRAINED SPRUCE TOP WITH FIGURED MAPLE BACK AND RIBS, FULLY LINED, BRAIDED CARBON FIBER BOW, DURABLE PADDED CASE, INTENDED FOR ADVANCED HIGH SCHOOL BASSIST. VR #P300B3-4
RAYMOND WEAVER	2511091	09/19/2024	35.82	KNIGHT MIDDLE SCHOOL	1631118	0643	900XF	METHOD BOOKS (8296) **
RAYMOND WEAVER	2511091	09/19/2024	40.50	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2511091	09/19/2024	52.20	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2511091	09/19/2024	45.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2511091	09/19/2024	45.00	KNIGHT MIDDLE SCHOOL	1632826	0679	713X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2511091	09/19/2024	108.90	KNIGHT MIDDLE SCHOOL	1632826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
RAYMOND WEAVER	2511091	09/19/2024	89.10	KNIGHT MIDDLE SCHOOL	1632826	0679	714X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (8296) **
<b>FY 2025</b>	<b>34</b>		<b>66,868.98</b>					
REALITYWORKS INC	2510136	09/16/2024	9,999.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106L	SUPPLIES, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2510136	09/16/2024	3,299.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106L	SUPPLIES, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2510136	09/16/2024	5,199.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106L	SUPPLIES, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2510136	09/16/2024	5,549.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106L	SUPPLIES, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2510136	09/16/2024	1,499.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106L	SUPPLIES, MISCELLANEOUS TEACHING **
REALITYWORKS INC	2510136	09/16/2024	1,040.72	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALITYWORKS INC	2510136	09/16/2024	145.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>26,730.72</b>					
REALLY GOOD STUFF INC	2508705	09/05/2024	42.72	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2508942	09/05/2024	180.49	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2509193	09/09/2024	23.74	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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

9/2/2024 THROUGH 9/22/2024

<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>
REALLY GOOD STUFF INC	2509193	09/09/2024	23.74	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2509193	09/09/2024	81.69	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2509193	09/09/2024	18.99	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2509316	09/10/2024	18.99	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2509316	09/10/2024	14.99	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2509400	09/10/2024	284.99	FAIRDALE ELEMENTARY SCHOOL	0101124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2509734	09/12/2024	6,687.81	SEMPL E ELEMENTARY SCHOOL	5801077	0733	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2510070	09/16/2024	179.37	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
REALLY GOOD STUFF INC	2510283	09/16/2024	70.28	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
REALLY GOOD STUFF INC	2510493	09/17/2024	284.97	LAUKHUF ELEMENTARY SCHOOL	1451059	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
<b>FY 2025</b>	<b>9</b>		<b>7,912.77</b>					
RED CIRCLE SOLUTIONS	2510893	09/19/2024	199.90	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
<b>FY 2025</b>	<b>1</b>		<b>199.90</b>					
REDBIRD FLIGHT SIMULATIONS INC	2510213	09/16/2024	75.00	SHAWNEE HIGH SCHOOL	5902154	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REDBIRD FLIGHT SIMULATIONS INC	2510213	09/16/2024	59.95	SHAWNEE HIGH SCHOOL	5902154	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REDBIRD FLIGHT SIMULATIONS INC	2510213	09/16/2024	25.00	SHAWNEE HIGH SCHOOL	5902154	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>159.95</b>					
REMINDERBAND INC	2510527	09/17/2024	46.80	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	NOVELTIES (MISCELLANEOUS) **
REMINDERBAND INC	2510527	09/17/2024	70.20	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	NOVELTIES (MISCELLANEOUS) **
REMINDERBAND INC	2510527	09/17/2024	70.20	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	NOVELTIES (MISCELLANEOUS) **
REMINDERBAND INC	2510527	09/17/2024	46.80	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	NOVELTIES (MISCELLANEOUS) **
REMINDERBAND INC	2510527	09/17/2024	31.00	DIVERSITY EQUITY POVERTY DIV	DV11952	0610	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>265.00</b>					
REMI EDUCATION	2508631	09/04/2024	1,050.00	CARTER TRADITIONAL ELEMENTARY	6801077	0349	900XF	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>1</b>		<b>1,050.00</b>					
RENEE APPLING	2508844	09/05/2024	900.00	MINOR DANIELS ACADEMY	2022170	0349	310K	SERVICE, GROUP MENTORING (8367)
RENEE APPLING	2508845	09/05/2024	3,375.00	SHAWNEE HIGH SCHOOL	5902104	0349	125L	SERVICE, GROUP MENTORING (8265)
RENEE APPLING	2509089	09/09/2024	1,500.00	IROQUOIS HIGH SCHOOL	3352104	0349	125L	SERVICE, GROUP MENTORING (8367)
RENEE APPLING	2510883	09/19/2024	600.00	SHAWNEE HIGH SCHOOL	5902170	0349	518LJ	SERVICE, GROUP MENTORING (8367)
RENEE APPLING	2511065	09/19/2024	450.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0349	125L	SERVICE, GROUP MENTORING (8367)
RENEE APPLING	2511086	09/19/2024	5,400.00	EASTERN HIGH SCHOOL	0072104	0349	125L	SERVICE, GROUP MENTORING (8367)
RENEE APPLING	2511283	09/20/2024	2,250.00	BALLARD HIGH SCHOOL	1052104	0349	125L	SERVICE, GROUP MENTORING (8367)
<b>FY 2025</b>	<b>7</b>		<b>14,475.00</b>					
REXEL USA INC	2508470	09/03/2024	57.75	DISTRICT WIDE	10	6171M		PIGTAIL, DRYER 30 AMP SOUTHWIRE #9156SW8808
<b>FY 2025</b>	<b>1</b>		<b>57.75</b>					
RIDGEWOOD OIL AND CHEMICAL CO	2509910	09/13/2024	139.50	DISTRICT WIDE	10	6171N		PAPER, SHEET DRY PRODUCTION 9" X 11" 80D GRIT OPEN COAT PAPER BACK ALUM OXIDE (50/BOX) ABRASIVE ACCESS
<b>FY 2025</b>	<b>1</b>		<b>139.50</b>					
RINGCENTRAL INC	2508979	09/06/2024	105,000.00	TECHNOLOGY DIVISION	TD11100	0532	900XQ	SERVICE, DISTRICT UTILITIES TELEPHONE **
RINGCENTRAL INC	2508979	09/06/2024	912,500.00	TECHNOLOGY DIVISION	TD11100	0532	900XQ	SERVICE, FEE **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RINGCENTRAL INC	2508979	09/06/2024	333,000.00	TECHNOLOGY DIVISION	TD11100	0449	900XQ	SERVICE, TELEPHONE RENTAL **
RINGCENTRAL INC	2508979	09/06/2024	7,500.00	TECHNOLOGY DIVISION	TD11100	0538	900XQ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RINGCENTRAL INC	2509782	09/12/2024	42,390.96	TECHNOLOGY INTEGRATION	CE11507	0349	900XS	SERVICE, PROFESSIONAL **
RINGCENTRAL INC	2510779	09/18/2024	24,963.03	TECHNOLOGY INTEGRATION	CE11507	0532	900XS	SERVICE, DISTRICT UTILITIES TELEPHONE **
<b>FY 2025</b>	<b>3</b>		<b>1,425,353.99</b>					
RIVERSIDE COMMUNITY CARE INC	2509598	09/11/2024	500.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
RIVERSIDE COMMUNITY CARE INC	2509598	09/11/2024	500.00	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>1,000.00</b>					
RIVERSIDE PAVING & CONTRACTING	2509233	09/10/2024	5,256.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XL	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2510081	09/16/2024	4,212.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	922XL	SERVICE, CONCRETE FLATWORK (8184) **
RIVERSIDE PAVING & CONTRACTING	2510289	09/16/2024	16,632.00	SHACKLETTE ELEMENTARY SCHOOL	0971195	0439	PLGXA	SERVICE, CONCRETE FLATWORK (8184) **
<b>FY 2025</b>	<b>3</b>		<b>26,100.00</b>					
ROBERT ANTHONY WATSON	2509139	09/09/2024	2,250.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, INSTRUCTIONAL **
<b>FY 2025</b>	<b>1</b>		<b>2,250.00</b>					
ROBERT DILLON	2508681	09/04/2024	1,400.00	ELEM & SECONDARY ACADEMICS	CM12053	0643	401KR	BOOK **
<b>FY 2025</b>	<b>1</b>		<b>1,400.00</b>					
ROBOTICS EDUCATION ASSISTANCE I	2509999	09/13/2024	250.00	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2509999	09/13/2024	40.00	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROBOTICS EDUCATION ASSISTANCE I	2509999	09/13/2024	40.00	PERRY ELEMENTARY SCHOOL	1821077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROBOTICS EDUCATION ASSISTANCE I	2510006	09/13/2024	40.00	PERRY ELEMENTARY SCHOOL	1821053	0338	900XF	SERVICE, FEE **
<b>FY 2025</b>	<b>2</b>		<b>370.00</b>					
ROCHESTER 100 INC	2508796	09/05/2024	55.80	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
<b>FY 2025</b>	<b>1</b>		<b>55.80</b>					
ROGER SOREN	2508457	09/03/2024	250.00	YPAS	9852826	0679	711X	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>250.00</b>					
RONALD PATRICK JUMP	2509244	09/10/2024	181.20	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X7	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>181.20</b>					
ROOTS 101 AFRICAN AMERICAN MUS	2511302	09/20/2024	266.00	SCHOOL CULTURE & CLIMATE	F111030	0449	900XX	SERVICE, BUILDING RENTAL **
<b>FY 2025</b>	<b>1</b>		<b>266.00</b>					
RUTH PEEBLES	2510197	09/16/2024	17.50	SCHOOL CULTURE & CLIMATE	F111052	0449	900XS	SERVICE, RENTAL **
RUTH PEEBLES	2510197	09/16/2024	270.00	SCHOOL CULTURE & CLIMATE	F111052	0449	900XS	SERVICE, RENTAL **
RUTH PEEBLES	2510197	09/16/2024	55.50	SCHOOL CULTURE & CLIMATE	F111052	0449	900XS	SERVICE, RENTAL **
RUTH PEEBLES	2510197	09/16/2024	25.00	SCHOOL CULTURE & CLIMATE	F111052	0449	900XS	SERVICE, DELIVERY CHARGE **
<b>FY 2025</b>	<b>1</b>		<b>368.00</b>					
S & S WORLDWIDE	2508641	09/04/2024	376.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2508641	09/04/2024	108.72	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2508641	09/04/2024	18.78	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
S & S WORLDWIDE	2509225	09/10/2024	105.21	DOSS HIGH SCHOOL	1001118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S & S WORLDWIDE	2509246	09/10/2024	84.48	MILL CREEK ELEMENTARY SCHOOL	1471121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
S & S WORLDWIDE	2511052	09/19/2024	52.62	MEDORA ELEMENTARY SCHOOL	0222104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
S & S WORLDWIDE	2511052	09/19/2024	26.31	MEDORA ELEMENTARY SCHOOL	0222104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
<b>FY 2025</b>	<b>4</b>		<b>772.12</b>					
S AND J LIGHTING / LENSE SUPPLY IN	2511088	09/19/2024	423.75	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
<b>FY 2025</b>	<b>1</b>		<b>423.75</b>					
S W H SUPPLY COMPANY INC	2508125	09/03/2024	187.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	NEUTRALIZER, ACID COMPRESSOR, BURNOUT. FOR POE OIL. HIGHSIDE. VR# 45009
S W H SUPPLY COMPANY INC	2508149	09/03/2024	483.53	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2508173	09/03/2024	2,912.33	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2508652	09/05/2024	330.80	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2508933	09/06/2024	1,598.71	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2508933	09/06/2024	179.63	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2508933	09/06/2024	85.08	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2508933	09/06/2024	73.43	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2508933	09/06/2024	62.90	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2508938	09/06/2024	1,598.71	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2508938	09/06/2024	179.63	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2508938	09/06/2024	85.08	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2508938	09/06/2024	66.60	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2508938	09/06/2024	62.90	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2509104	09/09/2024	1,187.34	DISTRICT WIDE	10	6171M		MOTOR, 3 HP, 1800 RPM, 208-230/460V, 3 PHASE, 182T FRAME, BALL BEARINGS, RIGID BASE, ODP, 60HZ, 40°C AMBIENT, CONTINUOUS DUTY, LOW STARTING AMPS. AND LOW NOISE LEVEL. US MOTORS VR#D3P2D
S W H SUPPLY COMPANY INC	2509104	09/09/2024	443.60	DISTRICT WIDE	10	6171M		CAPACITOR 2.2/5/5/10/20/25 MFD 440/370 VAC UNIVERSAL TURBO 200. VR #MARS 12200.
S W H SUPPLY COMPANY INC	2509104	09/09/2024	39.62	DISTRICT WIDE	10	6171M		DRIER, FILTER 1/4" 16 CU. IN.,FLARE, HIGH SIDE. VR#ALCO 047611
S W H SUPPLY COMPANY INC	2509106	09/09/2024	79.93	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2509106	09/09/2024	1.58	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2509106	09/09/2024	30.40	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2509106	09/09/2024	59.07	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2509106	09/09/2024	113.52	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2509109	09/09/2024	663.08	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2509138	09/09/2024	520.80	DISTRICT WIDE	10	6171M		HOSE, CHARGING HEAVY DUTY 1/4" X 72" 3500 PSI BURST RATED RITCHIE 15072,
S W H SUPPLY COMPANY INC	2509138	09/09/2024	189.96	DISTRICT WIDE	10	6171M		HOSE, REFRIGERATION 36" RITCHIE 15036
S W H SUPPLY COMPANY INC	2509141	09/09/2024	11.87	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	2509145	09/09/2024	168.67	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2509390	09/11/2024	857.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2509478	09/11/2024	637.31	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2509479	09/11/2024	288.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	2510163	09/16/2024	26.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2510332	09/18/2024	105.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, LABOR **
S W H SUPPLY COMPANY INC	2510332	09/18/2024	2,413.75	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	2510346	09/18/2024	1,545.36	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2510346	09/18/2024	105.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, LABOR **
S W H SUPPLY COMPANY INC	2510732	09/20/2024	82.46	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	2510985	09/19/2024	144.00	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE. FLEXIBLE FOAMED PLASTIC MATERIAL. CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE. 7/8" ID X 3/4" WALL THICKNESS. ARMAFLEX. VR #APT07834
S W H SUPPLY COMPANY INC	2510985	09/19/2024	109.20	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE. FLEXIBLE FOAMED PLASTIC MATERIAL. CLOSED CELLULAR STRUCTURE W/ EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE. 1 3/8" ID X 1/2" WALL THICKNESS. ARMAFLEX. VR# APT13812
S W H SUPPLY COMPANY INC	2510985	09/19/2024	79.80	DISTRICT WIDE	10	6171M		INSULATION, TUBING AND PIPE. FLEXIBLE FOAMED PLASTIC MATERIAL. CLOSED CELLULAR STRUCTURE WITH EXCELLENT INSULATING EFFICIENCY AND HIGH VAPOR RESISTANCE. 2 1/8" ID X 1/2" WALL THICKNESS. ARMAFLEX. VR# APT21812
<b>FY 2025</b>	<b>20</b>		<b>17,810.05</b>					
SAMUEL E RIDDICK JR	2510094	09/16/2024	1,575.00	WESTPORT MIDDLE SCHOOL	0772826	0679	736X	SERVICE, INSTRUCTIONAL **
SAMUEL E RIDDICK JR	2510620	09/17/2024	100.00	YPAS	9852826	0679	711X	SERVICE, FEE **
<b>FY 2025</b>	<b>2</b>		<b>1,675.00</b>					
SANDOLLAR LIMOUSINE	2510640	09/18/2024	2,700.00	BALLARD HIGH SCHOOL	1051025	0514	900XF	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
SANDOLLAR LIMOUSINE	2510812	09/18/2024	1,500.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
SANDOLLAR LIMOUSINE	2510813	09/18/2024	1,800.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SERVICE, FIELD TRIP BUS (8357) **
SANDOLLAR LIMOUSINE	2510814	09/18/2024	1,100.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SERVICE, BUS, AFTER SCHOOL ACTIVITY AND ATHLETIC GAME RUNS (8258) **
<b>FY 2025</b>	<b>4</b>		<b>7,100.00</b>					
SARAH BABIAK MCCLAVE	2508429	09/03/2024	1,000.00	CROSBY MIDDLE SCHOOL	1192826	0679	737X	SERVICE, CONSULTANT **
<b>FY 2025</b>	<b>1</b>		<b>1,000.00</b>					
SARAH K COMSTOCK GOUD	2509238	09/10/2024	500.00	YPAS	9852826	0679	712X	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>1</b>		<b>500.00</b>					
SASC LLC	2508850	09/05/2024	1,755.00	MARYHURST SCHOOL	1932170	0643	310K	BOOK **
SASC LLC	2508850	09/05/2024	1,755.00	MARYHURST SCHOOL	1932170	0643	310K	BOOK **
SASC LLC	2508850	09/05/2024	1,755.00	MARYHURST SCHOOL	1932170	0643	310K	BOOK **
SASC LLC	2508850	09/05/2024	1,755.00	MARYHURST SCHOOL	1932170	0643	310K	BOOK **
SASC LLC	2508850	09/05/2024	1,755.00	MARYHURST SCHOOL	1932170	0643	310K	BOOK **
SASC LLC	2508850	09/05/2024	1,053.00	MARYHURST SCHOOL	1932170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SASC LLC	2508854	09/05/2024	1,755.00	MARYHURST SCHOOL	1932170	0643	310K	BOOK **
SASC LLC	2508854	09/05/2024	1,755.00	MARYHURST SCHOOL	1932170	0643	310K	BOOK **
SASC LLC	2508854	09/05/2024	1,755.00	MARYHURST SCHOOL	1932170	0643	310K	BOOK **
SASC LLC	2508854	09/05/2024	1,755.00	MARYHURST SCHOOL	1932170	0643	310K	BOOK **
SASC LLC	2508854	09/05/2024	1,755.00	MARYHURST SCHOOL	1932170	0643	310K	BOOK **
SASC LLC	2508854	09/05/2024	1,755.00	MARYHURST SCHOOL	1932170	0643	310K	BOOK **
SASC LLC	2508854	09/05/2024	1,053.00	MARYHURST SCHOOL	1932170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>2</b>		<b>19,656.00</b>					





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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
SCHOLASTIC INC	2510065	09/16/2024	287.68	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0642	310J	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2510065	09/16/2024	669.23	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0642	310J	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2510270	09/16/2024	468.75	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2510270	09/16/2024	468.75	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2510270	09/16/2024	468.75	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2510270	09/16/2024	140.64	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2510271	09/16/2024	4,943.00	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2510271	09/16/2024	494.40	BOWEN ELEMENTARY SCHOOL	0942826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2510485	09/17/2024	375.00	STOPHER ELEMENTARY	2111077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2510485	09/17/2024	59.40	STOPHER ELEMENTARY	2111077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2510485	09/17/2024	43.44	STOPHER ELEMENTARY	2111077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2510496	09/17/2024	479.36	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2510496	09/17/2024	47.94	RAMSEY MIDDLE SCHOOL	2191077	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2510690	09/18/2024	1,093.75	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2510690	09/18/2024	1,093.75	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2510690	09/18/2024	1,006.25	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2510690	09/18/2024	319.39	FARMER ELEMENTARY	2121118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2510727	09/18/2024	2,877.12	MEYZEEK MIDDLE SCHOOL	3401118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2510727	09/18/2024	287.73	MEYZEEK MIDDLE SCHOOL	3401118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2510829	09/18/2024	625.00	KENWOOD ELEMENTARY SCHOOL	0591118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2510829	09/18/2024	99.00	KENWOOD ELEMENTARY SCHOOL	0591118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2510829	09/18/2024	72.40	KENWOOD ELEMENTARY SCHOOL	0591118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2510830	09/18/2024	349.65	MANUAL HIGH SCHOOL	2002826	0679	715X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2510830	09/18/2024	34.97	MANUAL HIGH SCHOOL	2002826	0679	715X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2510995	09/19/2024	1,267.59	ARCHDIOCESE OFFIC	9872027	0642	552JP	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511179	09/20/2024	56.30	KING ELEMENTARY SCHOOL	4321059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511179	09/20/2024	56.30	KING ELEMENTARY SCHOOL	4321059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511179	09/20/2024	9.90	KING ELEMENTARY SCHOOL	4321059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511179	09/20/2024	56.30	KING ELEMENTARY SCHOOL	4321059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511212	09/20/2024	1,048.95	SENECA HIGH SCHOOL	0731170	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511212	09/20/2024	104.90	SENECA HIGH SCHOOL	0731170	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2511304	09/20/2024	479.20	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511304	09/20/2024	47.92	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2511304	09/20/2024	509.15	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511304	09/20/2024	50.92	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2511304	09/20/2024	509.15	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511304	09/20/2024	50.92	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2511304	09/20/2024	509.15	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511304	09/20/2024	50.92	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2511304	09/20/2024	531.25	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511304	09/20/2024	53.13	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2511304	09/20/2024	636.65	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310K	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511304	09/20/2024	63.67	CRUMS LANE ELEMENTARY SCHOOL	0922170	0642	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	2511305	09/20/2024	349.65	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	2511305	09/20/2024	34.97	CROSBY MIDDLE SCHOOL	1192826	0679	739X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>		<b>20</b>	<b>42,820.19</b>					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2508319	09/03/2024	1,030.47	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508328	09/03/2024	33.29	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508328	09/03/2024	20.69	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508328	09/03/2024	3.50	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508328	09/03/2024	4.40	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508328	09/03/2024	1.79	KAMMERER MIDDLE SCHOOL	1621037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508350	09/03/2024	112.27	EARLY CHILDHOOD	EA12170	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508521	09/03/2024	7.37	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508521	09/03/2024	22.00	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508521	09/03/2024	32.39	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508521	09/03/2024	13.49	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508521	09/03/2024	15.10	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508521	09/03/2024	194.29	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508521	09/03/2024	5.84	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508521	09/03/2024	25.62	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508521	09/03/2024	14.40	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508521	09/03/2024	6.80	STUART ACADEMY	1441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508533	09/03/2024	113.35	GHEENS	GH12001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508533	09/03/2024	19.93	GHEENS	GH12001	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2508861	09/05/2024	43.19	MANUAL HIGH SCHOOL	2002104	0692	125L	EQUIPMENT & SUPPLIES, SAFETY (8212)**
SCHOOL HEALTH CORPORATION	2508861	09/05/2024	49.46	MANUAL HIGH SCHOOL	2002104	0692	125L	EQUIPMENT & SUPPLIES, SAFETY (8212)**
SCHOOL HEALTH CORPORATION	2508861	09/05/2024	67.46	MANUAL HIGH SCHOOL	2002104	0692	125L	EQUIPMENT & SUPPLIES, SAFETY (8212)**
SCHOOL HEALTH CORPORATION	2508861	09/05/2024	80.95	MANUAL HIGH SCHOOL	2002104	0692	125L	EQUIPMENT & SUPPLIES, SAFETY (8212)**
SCHOOL HEALTH CORPORATION	2508861	09/05/2024	69.29	MANUAL HIGH SCHOOL	2002104	0692	125L	EQUIPMENT & SUPPLIES, SAFETY (8212)**
SCHOOL HEALTH CORPORATION	2509642	09/12/2024	66.58	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509664	09/12/2024	188.94	BALLARD HIGH SCHOOL	1052138	0739	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509664	09/12/2024	812.63	BALLARD HIGH SCHOOL	1052138	0739	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509664	09/12/2024	5,744.69	BALLARD HIGH SCHOOL	1052138	0739	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509664	09/12/2024	289.66	BALLARD HIGH SCHOOL	1052138	0739	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509664	09/12/2024	45.89	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509664	09/12/2024	44.99	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509664	09/12/2024	12.59	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509664	09/12/2024	323.99	BALLARD HIGH SCHOOL	1052138	0739	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509664	09/12/2024	22.49	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509664	09/12/2024	16.19	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509664	09/12/2024	16.19	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509664	09/12/2024	25.19	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509664	09/12/2024	25.19	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509664	09/12/2024	16.19	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509664	09/12/2024	16.19	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509664	09/12/2024	16.19	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509664	09/12/2024	16.19	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509664	09/12/2024	16.19	BALLARD HIGH SCHOOL	1052138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509762	09/12/2024	33.64	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509762	09/12/2024	62.98	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509762	09/12/2024	11.69	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2509762	09/12/2024	31.44	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509762	09/12/2024	13.49	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509762	09/12/2024	71.99	BALLARD HIGH SCHOOL	1051037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509891	09/13/2024	34.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509893	09/13/2024	44.52	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2509893	09/13/2024	41.38	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510013	09/13/2024	34.19	WILDER ELEMENTARY SCHOOL	0672104	0692	125L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510014	09/13/2024	350.95	DUVALLE EDUCATION PRESCHOOL	0702007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510129	09/16/2024	28.73	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510129	09/16/2024	35.21	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510129	09/16/2024	53.96	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510129	09/16/2024	20.84	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510129	09/16/2024	10.76	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510129	09/16/2024	43.73	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510129	09/16/2024	8.72	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510129	09/16/2024	10.76	GRACE JAMES ACAD OF EXCELL	8001118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510130	09/16/2024	26.57	EARLY CHILDHOOD	EA12784	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510162	09/16/2024	62.07	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510162	09/16/2024	21.55	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510162	09/16/2024	25.62	CROSBY MIDDLE SCHOOL	1191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510180	09/16/2024	347.80	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510180	09/16/2024	599.95	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510180	09/16/2024	295.60	WAGGENER TRADITIONAL HIGH SCHL	0512138	0697	106L	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510182	09/16/2024	35.54	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510182	09/16/2024	2.42	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510182	09/16/2024	62.98	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510182	09/16/2024	7.19	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510182	09/16/2024	5.39	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510182	09/16/2024	15.29	FOSTER TRADITIONAL ACADEMY	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510970	09/19/2024	79.16	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2510970	09/19/2024	38.60	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511147	09/20/2024	26.57	EARLY CHILDHOOD	EA12784	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511148	09/20/2024	26.57	EARLY CHILDHOOD	EA12784	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511150	09/20/2024	26.57	EARLY CHILDHOOD	EA12784	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511152	09/20/2024	26.57	EARLY CHILDHOOD	EA12784	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511153	09/20/2024	26.57	EARLY CHILDHOOD	EA12784	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511154	09/20/2024	26.57	EARLY CHILDHOOD	EA12784	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511155	09/20/2024	26.57	EARLY CHILDHOOD	EA12784	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL HEALTH CORPORATION	2511178	09/20/2024	719.55	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>FY 2025</b>	<b>27</b>		<b>13,177.94</b>					
SCHOOL NURSE SUPPLY	2508318	09/03/2024	467.00	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508318	09/03/2024	1,617.00	NEWBURG MIDDLE SCHOOL	0411037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508323	09/03/2024	5.00	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508323	09/03/2024	1.07	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508323	09/03/2024	7.19	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508323	09/03/2024	3.23	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2508323	09/03/2024	38.60	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508323	09/03/2024	51.75	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508323	09/03/2024	2.51	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508323	09/03/2024	3.41	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508323	09/03/2024	4.13	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508323	09/03/2024	5.84	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508323	09/03/2024	2.65	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508323	09/03/2024	12.56	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508323	09/03/2024	9.67	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508323	09/03/2024	2.56	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508323	09/03/2024	1.75	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508493	09/03/2024	85.50	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508493	09/03/2024	346.50	IROQUOIS HIGH SCHOOL	3351037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508532	09/03/2024	357.75	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508532	09/03/2024	71.10	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508532	09/03/2024	71.10	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508532	09/03/2024	43.87	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508534	09/03/2024	20.76	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508534	09/03/2024	19.14	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2508534	09/03/2024	58.05	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2509761	09/12/2024	56.00	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2509889	09/13/2024	23.36	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2509889	09/13/2024	8.26	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2509889	09/13/2024	30.60	FRAYSER ELEMENTARY SCHOOL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2509894	09/13/2024	5.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2509894	09/13/2024	12.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2509894	09/13/2024	15.07	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2509912	09/13/2024	8.09	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2509912	09/13/2024	17.91	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2509912	09/13/2024	25.65	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2509912	09/13/2024	61.11	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2509914	09/13/2024	91.80	ATHERTON HIGH SCHOOL	0181077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2509915	09/13/2024	153.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2510178	09/16/2024	140.40	DAWSON ORMAN PRESCHOOL	0372006	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2510178	09/16/2024	140.40	DAWSON ORMAN PRESCHOOL	0372006	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2510972	09/19/2024	10.34	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2510972	09/19/2024	46.70	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2510972	09/19/2024	43.10	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2510972	09/19/2024	58.50	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2510972	09/19/2024	49.95	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2510972	09/19/2024	14.38	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2510972	09/19/2024	10.70	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2510972	09/19/2024	69.30	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2510972	09/19/2024	28.60	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2510972	09/19/2024	24.96	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2510972	09/19/2024	75.60	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL NURSE SUPPLY	2510972	09/19/2024	25.10	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511160	09/20/2024	19.30	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511160	09/20/2024	8.95	SMYRNA ELEMENTARY SCHOOL	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511168	09/20/2024	8.95	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511168	09/20/2024	17.95	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511168	09/20/2024	11.69	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511168	09/20/2024	13.05	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511168	09/20/2024	6.64	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511168	09/20/2024	53.10	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511168	09/20/2024	5.02	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511168	09/20/2024	6.56	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511168	09/20/2024	10.66	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511168	09/20/2024	22.95	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511174	09/20/2024	426.60	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511174	09/20/2024	418.50	WESTPORT EARLY CHILDHOOD CTR	2222007	0692	135K	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511175	09/20/2024	13.45	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
SCHOOL NURSE SUPPLY	2511175	09/20/2024	90.00	CARRITHERS MIDDLE SCHOOL	1671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES (%) (8052) **
<b>FY 2025</b>	<b>17</b>		<b>5,689.93</b>					
SCHOOL OUTFITTERS LLC	2508314	09/03/2024	122.38	WILDER ELEMENTARY SCHOOL	0672104	0733	125L	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL OUTFITTERS LLC	2508314	09/03/2024	23.99	WILDER ELEMENTARY SCHOOL	0672104	0538	125L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>146.37</b>					
SCHOOL SPECIALTY LLC	2508321	09/03/2024	4.96	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2508321	09/03/2024	152.43	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	113.51	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	20.84	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	16.49	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	63.65	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	54.50	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	16.69	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	105.59	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	87.05	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	28.70	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508321	09/03/2024	43.02	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508321	09/03/2024	25.67	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	170.20	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	30.55	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	22.43	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	60.38	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	12.60	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	7.99	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	24.08	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	24.08	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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

9/2/2024 THROUGH 9/22/2024

<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	2508321	09/03/2024	73.90	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	118.77	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	11.74	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	9.22	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	179.50	KNIGHT MIDDLE SCHOOL	1631077	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508321	09/03/2024	72.59	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	7.12	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	34.70	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	36.16	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	26.33	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	7.06	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	30.35	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	54.84	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508321	09/03/2024	14.88	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2508321	09/03/2024	4.10	KNIGHT MIDDLE SCHOOL	1631118	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	2508321	09/03/2024	295.00	KNIGHT MIDDLE SCHOOL	1631118	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	2508346	09/03/2024	1,051.29	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2508346	09/03/2024	414.36	GUTERMUTH ELEMENTARY SCHOOL	1151077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2508383	09/03/2024	23.46	EARLY CHILDHOOD	EA12784	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	2508383	09/03/2024	64.90	EARLY CHILDHOOD	EA12784	0610	135K	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2508384	09/03/2024	19.32	FRAYSER ELEMENTARY SCHOOL	2901077	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	2508384	09/03/2024	6.49	FRAYSER ELEMENTARY SCHOOL	2901077	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	2508388	09/03/2024	19.60	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508388	09/03/2024	69.56	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508388	09/03/2024	15.11	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508388	09/03/2024	129.29	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508401	09/03/2024	47.50	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR# 085285

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

9/2/2024 THROUGH 9/22/2024

<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	2508423	09/03/2024	77.46	MALE HIGH SCHOOL	0471077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2508424	09/03/2024	54.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276
SCHOOL SPECIALTY LLC	2508425	09/03/2024	5.84	MOORE TRAD SCHOOL	1552170	0610	320JC	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2508425	09/03/2024	2.40	MOORE TRAD SCHOOL	1552170	0610	320JC	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2508425	09/03/2024	1.12	MOORE TRAD SCHOOL	1552170	0610	320JC	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2508425	09/03/2024	1,770.00	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508425	09/03/2024	26.10	MOORE TRAD SCHOOL	1552170	0610	320JC	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG. PACON PRANG 6503 VR#201204
SCHOOL SPECIALTY LLC	2508425	09/03/2024	276.00	MOORE TRAD SCHOOL	1552170	0610	320JC	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2508425	09/03/2024	29.00	MOORE TRAD SCHOOL	1552170	0610	320JC	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2508425	09/03/2024	45.00	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508425	09/03/2024	16.50	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508425	09/03/2024	18.60	MOORE TRAD SCHOOL	1552170	0610	320JC	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2508425	09/03/2024	110.00	MOORE TRAD SCHOOL	1552170	0610	320JC	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2508425	09/03/2024	249.50	MOORE TRAD SCHOOL	1552170	0610	320JC	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2508425	09/03/2024	51.74	MOORE TRAD SCHOOL	1552170	0610	320JC	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2508425	09/03/2024	338.75	MOORE TRAD SCHOOL	1552170	0610	320JC	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE. 1 1/2" GUIDLINE RULED WITH 3/4" DOTTED MIDLINE ON SIDE AND SINGLE LINE RULED ON THE OPPOSITE SIDE. 100/PK. PACON 5166 VR#316276

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2508425	09/03/2024	18.72	MOORE TRAD SCHOOL	1552170	0610	320JC	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	2508431	09/03/2024	49.90	MEYZEEK MIDDLE SCHOOL	3401118	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	2508431	09/03/2024	4.96	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2508437	09/03/2024	8.80	SHAWNEE HIGH SCHOOL	5901077	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	2508437	09/03/2024	7.80	SHAWNEE HIGH SCHOOL	5901077	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	2508437	09/03/2024	8.80	SHAWNEE HIGH SCHOOL	5901077	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	2508437	09/03/2024	7.80	SHAWNEE HIGH SCHOOL	5901077	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	2508437	09/03/2024	12.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2508437	09/03/2024	41.00	SHAWNEE HIGH SCHOOL	5901077	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	2508438	09/03/2024	32.85	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766
SCHOOL SPECIALTY LLC	2508439	09/03/2024	8.58	STUART ACADEMY	1441118	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	2508439	09/03/2024	8.00	STUART ACADEMY	1441118	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	2508439	09/03/2024	6.27	STUART ACADEMY	1441118	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	2508439	09/03/2024	9.60	STUART ACADEMY	1441118	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	2508439	09/03/2024	199.00	STUART ACADEMY	1441118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289



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

9/2/2024 THROUGH 9/22/2024

<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	2508439	09/03/2024	5.49	STUART ACADEMY	1441118	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	2508439	09/03/2024	9.92	STUART ACADEMY	1441118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2508439	09/03/2024	21.47	STUART ACADEMY	1441118	0610	900XF	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50' ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2508439	09/03/2024	18.80	STUART ACADEMY	1441118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2508439	09/03/2024	0.23	STUART ACADEMY	1441118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2508440	09/03/2024	11.05	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2508440	09/03/2024	11.05	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2508440	09/03/2024	11.05	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#006827
SCHOOL SPECIALTY LLC	2508440	09/03/2024	11.05	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2508440	09/03/2024	1.60	JOHNSONTOWN ROAD ELEMENTARY	1062001	0610	135K	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	2508462	09/03/2024	139.77	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2508476	09/03/2024	119.83	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508476	09/03/2024	14.05	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508476	09/03/2024	20.39	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508476	09/03/2024	13.19	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508476	09/03/2024	116.35	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508503	09/03/2024	56.03	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508504	09/03/2024	37.20	HAWTHORNE ELEMENTARY SCHOOL	0481121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508504	09/03/2024	18.80	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2508504	09/03/2024	46.72	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508504	09/03/2024	15.78	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2508505	09/03/2024	465.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508506	09/03/2024	49.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KY MA-758-2400000208) **
SCHOOL SPECIALTY LLC	2508507	09/03/2024	13.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508507	09/03/2024	13.96	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

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

9/2/2024 THROUGH 9/22/2024

<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	2508508	09/03/2024	49.90	WILDER ELEMENTARY SCHOOL	0671118	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	2508508	09/03/2024	29.96	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508509	09/03/2024	130.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508509	09/03/2024	42.15	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508509	09/03/2024	14.51	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508510	09/03/2024	0.56	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2508510	09/03/2024	1.20	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2508510	09/03/2024	18.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2508510	09/03/2024	1.84	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2508510	09/03/2024	1.95	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2508510	09/03/2024	1.80	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG). PACON TRU-RAY 103013 VR#054000.
SCHOOL SPECIALTY LLC	2508510	09/03/2024	3.60	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2508510	09/03/2024	1.59	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2508510	09/03/2024	6.64	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". DARK BROWN (50/PKG). PACON TRU-RAY 103024, VR#054033
SCHOOL SPECIALTY LLC	2508510	09/03/2024	6.64	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2508510	09/03/2024	6.92	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG. PACON PRANG 6507 VR#201205
SCHOOL SPECIALTY LLC	2508510	09/03/2024	4.10	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135K	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	2508511	09/03/2024	156.61	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508511	09/03/2024	14.05	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508511	09/03/2024	14.05	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508511	09/03/2024	82.49	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508511	09/03/2024	105.59	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508511	09/03/2024	105.59	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508511	09/03/2024	123.41	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508511	09/03/2024	197.99	WATTERSON ELEMENTARY SCHOOL	0721059	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508512	09/03/2024	70.80	SENECA HIGH SCHOOL	0731118	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	2508513	09/03/2024	11.28	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0739	106L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2508513	09/03/2024	29.89	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0739	106L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508513	09/03/2024	49.63	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0739	106L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508513	09/03/2024	620.70	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0739	106L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508513	09/03/2024	61.18	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0739	106L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508513	09/03/2024	63.26	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0739	106L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508514	09/03/2024	44.20	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0697	106L	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2508514	09/03/2024	44.20	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0697	106L	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2508514	09/03/2024	20.20	PLEASURE RIDGE PARK HIGH SCHOO	0752317	0697	106L	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	2508515	09/03/2024	18.99	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508515	09/03/2024	18.99	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508515	09/03/2024	83.40	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508515	09/03/2024	128.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508526	09/03/2024	55.44	NEWCOMER ACADEMY	1861147	0610	EXPXA	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	2508527	09/03/2024	33.15	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2508527	09/03/2024	33.15	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#006156
SCHOOL SPECIALTY LLC	2508527	09/03/2024	44.20	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2508527	09/03/2024	33.15	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2508527	09/03/2024	33.15	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2508527	09/03/2024	41.99	NEWCOMER ACADEMY	1861124	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2508527	09/03/2024	51.06	NEWCOMER ACADEMY	1861124	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2508527	09/03/2024	8.62	NEWCOMER ACADEMY	1861124	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2508527	09/03/2024	59.15	NEWCOMER ACADEMY	1861124	0610	900XS	ENVELOPE, CATALOG, KRAFT WITH GUMMED FLAPS, REINFORCED EYELET AND TWO PRONG CLASP. 9" X 12", 100/BOX. REINFORCED SEAMS, 28 LB., SFI CERTIFIED. SCHOOL SMART VR# 2013917
SCHOOL SPECIALTY LLC	2508527	09/03/2024	27.67	NEWCOMER ACADEMY	1861124	0610	900XS	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SFI CERTIFIED. SCHOOL SMART VR#20
SCHOOL SPECIALTY LLC	2508527	09/03/2024	20.50	NEWCOMER ACADEMY	1861124	0610	900XS	MARKER, HIGHLIGHTER, TANK STYLE, CHISEL TIP, 6/BOX. ASSORTED COLORS (BLUE, PURPLE, FLOURESCENT GREEN, ORANGE, PINK AND YELLOW) SCHOOL SMART VR# 1354258

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

9/2/2024 THROUGH 9/22/2024

<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	2508527	09/03/2024	11.73	NEWCOMER ACADEMY	1861124	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2508527	09/03/2024	15.80	NEWCOMER ACADEMY	1861124	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276
SCHOOL SPECIALTY LLC	2508528	09/03/2024	4.68	NEWCOMER ACADEMY	1861124	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	2508528	09/03/2024	14.10	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2508528	09/03/2024	39.50	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. STANDARD ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 103063, VR# 054156
SCHOOL SPECIALTY LLC	2508528	09/03/2024	67.71	NEWCOMER ACADEMY	1861124	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2508542	09/03/2024	354.00	CONWAY MIDDLE SCHOOL	1641121	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	2508542	09/03/2024	974.00	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	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	2508542	09/03/2024	354.00	CONWAY MIDDLE SCHOOL	1641121	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	2508542	09/03/2024	37.60	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2508542	09/03/2024	149.80	CONWAY MIDDLE SCHOOL	1641121	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2508542	09/03/2024	0.78	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2508542	09/03/2024	17.62	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2508542	09/03/2024	9.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2508542	09/03/2024	23.74	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2508543	09/03/2024	8.49	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508543	09/03/2024	8.49	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508543	09/03/2024	8.49	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508543	09/03/2024	7.90	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508543	09/03/2024	7.90	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508543	09/03/2024	7.90	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508543	09/03/2024	19.88	BROWN SCHOOL	1651118	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	2508543	09/03/2024	0.56	BROWN SCHOOL	1651118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2508543	09/03/2024	1.20	BROWN SCHOOL	1651118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2508543	09/03/2024	1.46	BROWN SCHOOL	1651118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2508543	09/03/2024	29.83	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508543	09/03/2024	14.84	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508543	09/03/2024	2.70	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508543	09/03/2024	2.70	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508543	09/03/2024	11.46	BROWN SCHOOL	1651118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508543	09/03/2024	9.78	BROWN SCHOOL	1651118	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	2508544	09/03/2024	155.05	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508544	09/03/2024	204.32	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508544	09/03/2024	183.95	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508544	09/03/2024	46.00	BROWN SCHOOL	1652826	0679	736X8	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508544	09/03/2024	32.20	BROWN SCHOOL	1652826	0679	736X8	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508545	09/03/2024	28.98	CENTRAL HIGH SCHOOL	1791118	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	2508545	09/03/2024	20.50	CENTRAL HIGH SCHOOL	1791118	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	2508546	09/03/2024	18.86	NEWCOMER ACADEMY	1861147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508546	09/03/2024	8.04	NEWCOMER ACADEMY	1861147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508546	09/03/2024	10.47	NEWCOMER ACADEMY	1861147	0610	EXPXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508546	09/03/2024	38.96	NEWCOMER ACADEMY	1861147	0610	EXPXA	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	2508547	09/03/2024	17.48	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. PACON TRU-RAY 103095, VR# 054933
SCHOOL SPECIALTY LLC	2508547	09/03/2024	4.80	NEWCOMER ACADEMY	1861124	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	2508547	09/03/2024	4.36	NEWCOMER ACADEMY	1861124	0610	900XS	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	2508673	09/04/2024	32.27	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508693	09/05/2024	797.92	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2508704	09/05/2024	276.67	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0739	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508737	09/05/2024	54.58	MCFERRAN PRESCHOOL ACADEMY	9572104	0739	125L	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508738	09/05/2024	21.84	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508738	09/05/2024	16.99	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508738	09/05/2024	18.80	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530

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

9/2/2024 THROUGH 9/22/2024

<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	2508738	09/05/2024	3.57	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2508738	09/05/2024	7.22	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE, 18" X 24", 76 LB. FESTIVE RED. PACON TRU-RAY 103433, VR# 054945
SCHOOL SPECIALTY LLC	2508738	09/05/2024	11.39	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2508738	09/05/2024	6.10	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2508738	09/05/2024	7.28	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2508738	09/05/2024	7.44	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2508738	09/05/2024	3.49	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 054063
SCHOOL SPECIALTY LLC	2508738	09/05/2024	5.62	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2508738	09/05/2024	21.31	WILKERSON ELEMENTARY SCHOOL	0662001	0610	135K	PAPER, DRAWING, MANILA, 18" X 24", 50 LB, UNIFORM COLOR AND FINISH, ROUGH TEXTURE, 500 SHEETS/REAM. SAX VR#085552
SCHOOL SPECIALTY LLC	2508739	09/05/2024	21.97	CHURCHILL PARK REHABILITATION	9172001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508739	09/05/2024	13.26	CHURCHILL PARK REHABILITATION	9172001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508739	09/05/2024	27.16	CHURCHILL PARK REHABILITATION	9172001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508740	09/05/2024	3.57	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2508740	09/05/2024	3.57	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2508740	09/05/2024	3.57	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722
SCHOOL SPECIALTY LLC	2508740	09/05/2024	7.14	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2508740	09/05/2024	7.14	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2508740	09/05/2024	3.57	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2508740	09/05/2024	7.14	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2508740	09/05/2024	3.57	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2508740	09/05/2024	7.14	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2508740	09/05/2024	1.59	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2508740	09/05/2024	1.80	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2508740	09/05/2024	3.90	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960

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

9/2/2024 THROUGH 9/22/2024

<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	2508740	09/05/2024	3.68	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2508740	09/05/2024	1.80	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2508740	09/05/2024	1.77	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2508740	09/05/2024	1.77	LAYNE ELEMENTARY SCHOOL	1262001	0610	135K	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2508741	09/05/2024	7.44	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2508741	09/05/2024	2.20	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2508741	09/05/2024	7.89	EXCEPTIONAL CHILD EDUCATION	EC11159	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	2508741	09/05/2024	12.98	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2508741	09/05/2024	11.73	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2508742	09/05/2024	0.92	TRANSITION READINESS	ST11161	0610	900XS	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2508742	09/05/2024	2.80	TRANSITION READINESS	ST11161	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2508742	09/05/2024	6.00	TRANSITION READINESS	ST11161	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2508742	09/05/2024	5.84	TRANSITION READINESS	ST11161	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2508742	09/05/2024	19.88	TRANSITION READINESS	ST11161	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	2508742	09/05/2024	6.49	TRANSITION READINESS	ST11161	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2508743	09/05/2024	37.10	ATHERTON HIGH SCHOOL	0181077	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	2508743	09/05/2024	11.83	ATHERTON HIGH SCHOOL	0181077	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

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

9/2/2024 THROUGH 9/22/2024

<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	2508743	09/05/2024	20.11	ATHERTON HIGH SCHOOL	0181077	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	2508743	09/05/2024	51.33	ATHERTON HIGH SCHOOL	0181077	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2508743	09/05/2024	59.67	ATHERTON HIGH SCHOOL	0181077	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	2508744	09/05/2024	153.24	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508745	09/05/2024	117.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2508746	09/05/2024	7.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276
SCHOOL SPECIALTY LLC	2508746	09/05/2024	19.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2508746	09/05/2024	1.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2508746	09/05/2024	2.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	2508747	09/05/2024	83.15	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508747	09/05/2024	62.10	KENWOOD ELEMENTARY SCHOOL	0591118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508748	09/05/2024	77.87	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508749	09/05/2024	39.30	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508856	09/05/2024	412.00	HUDSON MIDDLE SCHOOL	4061118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2508862	09/05/2024	20.60	SHACKLETTE ELEMENTARY SCHOOL	0972001	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	2508862	09/05/2024	1.44	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	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	2508862	09/05/2024	47.96	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	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



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

9/2/2024 THROUGH 9/22/2024

<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	2508864	09/05/2024	100.80	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH. 250 SHEETS/PKG APC 818G250 VR#206342
SCHOOL SPECIALTY LLC	2508864	09/05/2024	15.30	SEMPLE ELEMENTARY SCHOOL	5801118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2508865	09/05/2024	2,679.46	SEMPLE ELEMENTARY SCHOOL	5801118	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	2508884	09/05/2024	2.20	LASSITER MIDDLE SCHOOL	1331118	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	2508884	09/05/2024	3.90	LASSITER MIDDLE SCHOOL	1331118	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	2508884	09/05/2024	6.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2508884	09/05/2024	2.20	LASSITER MIDDLE SCHOOL	1331118	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	2508884	09/05/2024	3.90	LASSITER MIDDLE SCHOOL	1331118	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	2508884	09/05/2024	6.20	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2508884	09/05/2024	12.96	LASSITER MIDDLE SCHOOL	1331118	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	2508884	09/05/2024	8.80	LASSITER MIDDLE SCHOOL	1331118	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	2508915	09/05/2024	145.66	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508915	09/05/2024	52.79	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508915	09/05/2024	26.39	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2508915	09/05/2024	93.03	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508915	09/05/2024	62.02	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508915	09/05/2024	5.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	2508915	09/05/2024	42.23	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508915	09/05/2024	112.15	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508915	09/05/2024	39.59	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2508915	09/05/2024	5.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509009	09/06/2024	20.37	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2509009	09/06/2024	11.34	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2509164	09/09/2024	39.19	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509164	09/09/2024	164.99	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509164	09/09/2024	112.19	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509164	09/09/2024	35.63	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509164	09/09/2024	21.11	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509164	09/09/2024	28.18	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509164	09/09/2024	6.64	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG. PACON PRANG 6307 VR#1506461
SCHOOL SPECIALTY LLC	2509164	09/09/2024	20.31	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509164	09/09/2024	20.31	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509164	09/09/2024	20.31	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509164	09/09/2024	40.63	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509164	09/09/2024	20.31	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509164	09/09/2024	20.31	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509164	09/09/2024	20.31	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509164	09/09/2024	20.31	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509164	09/09/2024	20.31	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509164	09/09/2024	40.63	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509164	09/09/2024	31.67	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509176	09/09/2024	54.50	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2509176	09/09/2024	22.10	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PAPER, BULLETIN BOARD. AZURE BLUE 48" X 50' ROLL 50 LB. PACON FADELESS 57165, VR#006165
SCHOOL SPECIALTY LLC	2509265	09/10/2024	128.28	MOORE TRAD SCHOOL	1552170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509265	09/10/2024	128.28	MOORE TRAD SCHOOL	1552170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509265	09/10/2024	128.28	MOORE TRAD SCHOOL	1552170	0610	320JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509307	09/10/2024	24.80	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2509307	09/10/2024	15.78	LINCOLN ELEMENTARY SCHOOL	5201077	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	2509307	09/10/2024	15.80	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276
SCHOOL SPECIALTY LLC	2509307	09/10/2024	18.80	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2509307	09/10/2024	32.60	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2509309	09/10/2024	80.90	NEWCOMER ACADEMY	1861124	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2509309	09/10/2024	35.20	NEWCOMER ACADEMY	1861124	0610	900XS	AIDS, MISCELLANEOUS TEACHING **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2509317	09/10/2024	349.30	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509317	09/10/2024	11.44	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509317	09/10/2024	5.46	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509317	09/10/2024	10.95	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509317	09/10/2024	1.44	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509317	09/10/2024	7.80	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509317	09/10/2024	12.40	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2509317	09/10/2024	20.60	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2509317	09/10/2024	10.98	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509317	09/10/2024	40.32	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, DRAWING BOGUS, 18" X 24", 80 LB ONLY GRAY, ONE SIDE SMOOTH, ONE SIDE ROUGH. 250 SHEETS/PKG APC 818G250 VR#206342
SCHOOL SPECIALTY LLC	2509317	09/10/2024	59.00	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509317	09/10/2024	19.90	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2509317	09/10/2024	11.73	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2509317	09/10/2024	15.20	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935

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

9/2/2024 THROUGH 9/22/2024

<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	2509318	09/10/2024	12.91	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	ENVELOPE, NO.1, WHITE WOVEN BOND, #10.
SCHOOL SPECIALTY LLC	2509318	09/10/2024	12.40	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	SCHOOL SMART VR# 2013890 CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2509318	09/10/2024	12.40	MEDORA ELEMENTARY SCHOOL	0221121	0610	900XA	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2509348	09/10/2024	49.35	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509348	09/10/2024	603.06	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509348	09/10/2024	338.20	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509348	09/10/2024	79.16	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509348	09/10/2024	19.79	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509348	09/10/2024	47.40	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509348	09/10/2024	241.00	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509348	09/10/2024	180.04	HUDSON MIDDLE SCHOOL	4061147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509349	09/10/2024	861.00	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509349	09/10/2024	206.64	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509349	09/10/2024	118.62	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509349	09/10/2024	269.11	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509349	09/10/2024	163.50	NOE MIDDLE SCHOOL	4352826	0679	736X6	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509349	09/10/2024	15.90	NOE MIDDLE SCHOOL	4352826	0679	736X6	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2509350	09/10/2024	163.50	MAUPIN ELEMENTARY SCHOOL	4802170	0610	320JC	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	2509350	09/10/2024	89.68	MAUPIN ELEMENTARY SCHOOL	4802170	0610	320JC	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	2509350	09/10/2024	48.00	MAUPIN ELEMENTARY SCHOOL	4802170	0610	320JC	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	2509350	09/10/2024	95.00	MAUPIN ELEMENTARY SCHOOL	4802170	0610	320JC	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR# 085285
SCHOOL SPECIALTY LLC	2509350	09/10/2024	79.00	MAUPIN ELEMENTARY SCHOOL	4802170	0610	320JC	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276
SCHOOL SPECIALTY LLC	2509350	09/10/2024	24.80	MAUPIN ELEMENTARY SCHOOL	4802170	0610	320JC	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2509351	09/10/2024	1,145.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2509352	09/10/2024	443.66	SEMPLER ELEMENTARY SCHOOL	5802170	0610	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509352	09/10/2024	11.21	SEMPLER ELEMENTARY SCHOOL	5802170	0610	320KC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509353	09/10/2024	135.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509353	09/10/2024	132.50	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509353	09/10/2024	126.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509353	09/10/2024	150.40	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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

9/2/2024 THROUGH 9/22/2024

<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	2509353	09/10/2024	104.20	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509354	09/10/2024	33.15	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2509354	09/10/2024	33.15	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2509354	09/10/2024	39.78	OLMSTED ACADEMY SOUTH	7301118	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	2509354	09/10/2024	51.33	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	ENVELOPE, CATALOG, KRAFT WITH SELF-ADHESIVE CLOSURE, 9" X 12", REINFORCED SEAMS, 28 LB., 100/BOX. SFI CERTIFIED. SCHOOL SMART VR #2013913
SCHOOL SPECIALTY LLC	2509354	09/10/2024	60.33	OLMSTED ACADEMY SOUTH	7301118	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	2509354	09/10/2024	23.66	OLMSTED ACADEMY SOUTH	7301118	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	2509354	09/10/2024	74.20	OLMSTED ACADEMY SOUTH	7301118	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	2509355	09/10/2024	39.50	EARLY CHILDHOOD	EA12001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2509398	09/10/2024	84.86	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509398	09/10/2024	90.98	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509398	09/10/2024	121.41	SANDERS ELEMENTARY SCHOOL	0862170	0610	473GG	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509401	09/10/2024	35.19	TULLY ELEMENTARY SCHOOL	0161118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2509401	09/10/2024	25.96	TULLY ELEMENTARY SCHOOL	0161118	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	2509401	09/10/2024	8.80	TULLY ELEMENTARY SCHOOL	0161118	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	2509401	09/10/2024	15.60	TULLY ELEMENTARY SCHOOL	0161118	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	2509403	09/10/2024	70.98	OKOLONA ELEMENTARY SCHOOL	0271077	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	2509404	09/10/2024	111.66	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509406	09/10/2024	3.57	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLACK. CRAYOLA ARTISTA 54-3132-051 VR# 007704
SCHOOL SPECIALTY LLC	2509406	09/10/2024	3.57	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BROWN. CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY LLC	2509406	09/10/2024	3.57	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. ORANGE. CRAYOLA #54-3132-036 VR# 007722

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2509406	09/10/2024	3.57	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED. CRAYOLA #54-3132-038 VR# 007725
SCHOOL SPECIALTY LLC	2509406	09/10/2024	3.57	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. WHITE. CRAYOLA #54-3132-053 VR# 007731
SCHOOL SPECIALTY LLC	2509406	09/10/2024	7.14	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. BLUE. CRAYOLA #54-3132-042 VR# 007707
SCHOOL SPECIALTY LLC	2509406	09/10/2024	3.57	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. GREEN. CRAYOLA #54-3132-044 VR# 007716
SCHOOL SPECIALTY LLC	2509406	09/10/2024	3.57	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. VIOLET. CRAYOLA #54-3132-040 VR# 007728
SCHOOL SPECIALTY LLC	2509406	09/10/2024	3.57	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PAINT, LIQUID TEMPERA, ECONOMY GRADE, 32 OZ. YELLOW. CRAYOLA #54-3132-034 VR# 007734
SCHOOL SPECIALTY LLC	2509407	09/10/2024	96.22	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509407	09/10/2024	181.36	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509407	09/10/2024	45.27	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509408	09/10/2024	617.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509409	09/10/2024	6.94	WILKERSON ELEMENTARY SCHOOL	0661118	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	2509409	09/10/2024	8.20	WILKERSON ELEMENTARY SCHOOL	0661118	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	2509409	09/10/2024	37.10	WILKERSON ELEMENTARY SCHOOL	0661118	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	2509409	09/10/2024	5.00	WILKERSON ELEMENTARY SCHOOL	0661118	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	2509409	09/10/2024	15.78	WILKERSON ELEMENTARY SCHOOL	0661118	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	2509410	09/10/2024	37.44	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509411	09/10/2024	54.38	WILDER ELEMENTARY SCHOOL	0672104	0610	125L	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509412	09/10/2024	54.05	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509412	09/10/2024	30.34	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509412	09/10/2024	31.40	SENECA HIGH SCHOOL	0731121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509413	09/10/2024	99.20	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2509413	09/10/2024	1.56	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	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	2509413	09/10/2024	4.98	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X3	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	2509414	09/10/2024	25.32	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509421	09/10/2024	517.75	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2509422	09/10/2024	118.70	WESTPORT MIDDLE SCHOOL	0771124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

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

9/2/2024 THROUGH 9/22/2024

<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	2509422	09/10/2024	42.76	WESTPORT MIDDLE SCHOOL	0771124	0610	MLSXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509423	09/10/2024	6.36	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". BLACK, 50/PKG, 76LB. PACON TRU-RAY 103029, VR# 1006763
SCHOOL SPECIALTY LLC	2509423	09/10/2024	7.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". BLUE, 50/PKG, 76 LB. PACON TRU-RAY 103022 VR#054027
SCHOOL SPECIALTY LLC	2509423	09/10/2024	7.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2509423	09/10/2024	7.36	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". 76 LB. HOLIDAY RED. PACON TRU-RAY, VR# 102993
SCHOOL SPECIALTY LLC	2509423	09/10/2024	7.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG. PACON TRU-RAY 103002. VR#053964
SCHOOL SPECIALTY LLC	2509423	09/10/2024	7.08	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON TRU-RAY 103012, VR#053997
SCHOOL SPECIALTY LLC	2509423	09/10/2024	7.68	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON TRU-RAY 103019. VR#054411
SCHOOL SPECIALTY LLC	2509423	09/10/2024	6.64	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2509423	09/10/2024	7.08	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2509423	09/10/2024	5.64	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2509423	09/10/2024	6.64	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 9" X 12". GRAY (50/PKG). PACON TRU-RAY 103027, VR#054042
SCHOOL SPECIALTY LLC	2509423	09/10/2024	12.20	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION SULPHITE, 12" X 18", 76 LB. BLACK, 50/PKG. PACON TRU-RAY 103061, VR# 054150
SCHOOL SPECIALTY LLC	2509423	09/10/2024	14.56	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18". 76 LB. BLUE 50/PKG. PACON TRU-RAY 103054, VR# 054129
SCHOOL SPECIALTY LLC	2509423	09/10/2024	14.88	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY GREEN, 50/PKG. PACON TRU-RAY 102961, VR#216778
SCHOOL SPECIALTY LLC	2509423	09/10/2024	13.92	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. HOLIDAY RED, 50/PKG. PACON TRU-RAY 102994, VR# 216776
SCHOOL SPECIALTY LLC	2509423	09/10/2024	13.96	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. ORANGE, 50/PKG. PACON TRU-RAY 103034, VR# 054063
SCHOOL SPECIALTY LLC	2509423	09/10/2024	11.24	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2509423	09/10/2024	14.44	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. PURPLE, 50/PKG. PACON TRU-RAY 103051, VR# 054414
SCHOOL SPECIALTY LLC	2509423	09/10/2024	13.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. YELLOW, 50/PKG. PACON TRU-RAY 103036, VR# 054069
SCHOOL SPECIALTY LLC	2509423	09/10/2024	12.84	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE. 12" X 18", 76 LB. WARM BROWN, 50/PKG. PACON TRU-RAY 103057, VR# 054138
SCHOOL SPECIALTY LLC	2509424	09/10/2024	21.96	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2509424	09/10/2024	3.98	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2509425	09/10/2024	37.60	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2509425	09/10/2024	14.40	SMYRNA ELEMENTARY SCHOOL	0871118	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	2509425	09/10/2024	126.67	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509425	09/10/2024	9.07	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509425	09/10/2024	52.34	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509425	09/10/2024	35.57	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509426	09/10/2024	402.98	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2509426	09/10/2024	201.49	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2509426	09/10/2024	278.73	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2509427	09/10/2024	19.88	BOWEN ELEMENTARY SCHOOL	0941118	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	2509427	09/10/2024	11.39	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2509427	09/10/2024	2.82	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2509427	09/10/2024	3.54	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG. PACON TRU-RAY 103004 VR#053970
SCHOOL SPECIALTY LLC	2509427	09/10/2024	1.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG. PACON PRANG 7403 VR#201234
SCHOOL SPECIALTY LLC	2509427	09/10/2024	1.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG. PACON PRANG 8003 VR#1506449
SCHOOL SPECIALTY LLC	2509427	09/10/2024	2.12	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG. PACON PRANG 9903 VR#201187
SCHOOL SPECIALTY LLC	2509427	09/10/2024	4.19	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. COOL ASSORTED PACKAGE, 50/PKG. PACON TRU-RAY 102943, VR#1398063
SCHOOL SPECIALTY LLC	2509427	09/10/2024	5.62	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB. WHITE, 50/PKG. PACON TRU-RAY 103058, VR# 054141.
SCHOOL SPECIALTY LLC	2509427	09/10/2024	0.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706



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

9/2/2024 THROUGH 9/22/2024

<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	2509427	09/10/2024	37.60	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2509482	09/11/2024	46.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2509494	09/11/2024	62.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509516	09/11/2024	236.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2509516	09/11/2024	218.00	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2509516	09/11/2024	22.56	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509568	09/11/2024	37.75	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509568	09/11/2024	11.87	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509568	09/11/2024	35.23	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509568	09/11/2024	65.99	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135K	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509584	09/11/2024	751.50	RAMSEY MIDDLE SCHOOL	2191147	0739	EXPXA	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2509584	09/11/2024	12.22	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2509584	09/11/2024	9.38	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2509584	09/11/2024	228.11	RAMSEY MIDDLE SCHOOL	2191147	0739	EXPXA	EQUIPMENT & SUPPLIES, MATERIAL HANDLING (KPC CLS-2022) (1020)**
SCHOOL SPECIALTY LLC	2509607	09/11/2024	69.30	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2509651	09/12/2024	234.55	NORTON COMMONS	3711121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509668	09/12/2024	60.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2509668	09/12/2024	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2509668	09/12/2024	20.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2509668	09/12/2024	1,050.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2509691	09/12/2024	172.08	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509691	09/12/2024	113.51	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509691	09/12/2024	40.74	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509692	09/12/2024	527.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509692	09/12/2024	78.47	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509692	09/12/2024	66.52	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509692	09/12/2024	231.65	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509692	09/12/2024	36.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509692	09/12/2024	16.16	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509692	09/12/2024	32.32	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509692	09/12/2024	36.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2509692	09/12/2024	10.28	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509692	09/12/2024	36.68	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509693	09/12/2024	282.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2509693	09/12/2024	12.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2509693	09/12/2024	5.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2509693	09/12/2024	4.60	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2509693	09/12/2024	37.20	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2509693	09/12/2024	12.98	PORTLAND ELEMENTARY SCHOOL	5001118	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	2509694	09/12/2024	3,514.14	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509695	09/12/2024	26.20	SHAWNEE HIGH SCHOOL	5901077	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	2509695	09/12/2024	499.00	SHAWNEE HIGH SCHOOL	5901077	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	2509695	09/12/2024	95.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR# 085285
SCHOOL SPECIALTY LLC	2509695	09/12/2024	49.60	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2509696	09/12/2024	72.50	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2509696	09/12/2024	137.14	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2509696	09/12/2024	32.30	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2509696	09/12/2024	114.44	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2509696	09/12/2024	1,457.10	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2509696	09/12/2024	58.70	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2509696	09/12/2024	221.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2509696	09/12/2024	74.90	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2509696	09/12/2024	53.32	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2509696	09/12/2024	56.00	OLMSTED ACADEMY SOUTH	7301147	0610	EXPXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2509697	09/12/2024	35.63	GRACE JAMES ACAD OF EXCELL	8002826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509697	09/12/2024	35.63	GRACE JAMES ACAD OF EXCELL	8002826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509697	09/12/2024	35.63	GRACE JAMES ACAD OF EXCELL	8002826	0679	738X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509698	09/12/2024	58.65	PATHFINDER SCHOOL OF INNOV	9511077	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430

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

9/2/2024 THROUGH 9/22/2024

<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	2509699	09/12/2024	337.26	TECHNOLOGY INTEGRATION	CE11507	0739	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2509700	09/12/2024	118.50	EARLY CHILDHOOD	EA12001	0610	135K	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK THER25 VR#1585332
SCHOOL SPECIALTY LLC	2509701	09/12/2024	39.45	MULTILINGUAL	LE11806	0610	900XS	FOLDER, HANGING FILE, LETTER SIZE, 1/3 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070314
SCHOOL SPECIALTY LLC	2509702	09/12/2024	22.80	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	CEMENT, RUBBER 4 OZ. CONTAINER WITH BRUSH, ALLURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE. ELMERS E904 VR# 055935
SCHOOL SPECIALTY LLC	2509702	09/12/2024	37.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2509703	09/12/2024	40.22	SCHOOL NUTRITION SERV	SN15101	0610	205XA	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	2509703	09/12/2024	39.78	SCHOOL NUTRITION SERV	SN15101	0610	205XA	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	2509724	09/12/2024	27.70	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	27.70	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	27.70	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	27.70	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	41.55	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	20.32	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	20.32	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	17.81	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	17.81	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	53.43	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	37.42	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	52.60	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	87.11	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	16.49	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	9.87	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	15.83	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	15.83	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	31.66	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	15.83	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	31.66	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	62.02	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	27.32	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	52.70	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	53.43	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	16.23	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2509724	09/12/2024	16.23	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	16.23	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	16.23	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	16.23	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	46.72	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	46.72	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	46.72	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	46.72	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	28.70	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	28.70	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	13.26	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	6.99	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	9.22	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	21.77	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	7.25	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	14.71	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	28.37	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	32.33	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	11.86	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	165.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	65.99	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	118.78	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	424.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	68.60	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509724	09/12/2024	229.26	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509725	09/12/2024	14.80	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ADMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2509725	09/12/2024	19.88	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	PAPER, CARD/COVER, 8 1/2" X 11", 65 LB. ASSORTED LIVELY COLORS: COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET. PACON ARRAY 101199, VR#1439847
SCHOOL SPECIALTY LLC	2509725	09/12/2024	49.60	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2509725	09/12/2024	49.90	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2509726	09/12/2024	39.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CARD, INDEX BLANK 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088712
SCHOOL SPECIALTY LLC	2509726	09/12/2024	58.50	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2509726	09/12/2024	97.35	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2509726	09/12/2024	24.80	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2509726	09/12/2024	9.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2509726	09/12/2024	7.00	IROQUOIS HIGH SCHOOL	3351170	0610	EQTXA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2509727	09/12/2024	296.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509728	09/12/2024	5.00	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2509728	09/12/2024	69.28	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2509728	09/12/2024	13.72	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2509728	09/12/2024	15.83	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2509728	09/12/2024	4.35	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2509728	09/12/2024	13.26	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2509728	09/12/2024	11.87	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2509728	09/12/2024	13.26	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2509728	09/12/2024	12.75	JEFFERSON COUNTY TRADITIONAL	3962826	0679	712X6	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION (KPC CLS2022) (1020) **
SCHOOL SPECIALTY LLC	2509729	09/12/2024	102.68	LIBRARY MEDIA SERVICES	L111221	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509789	09/12/2024	77.46	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2509789	09/12/2024	49.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2509790	09/12/2024	64.90	WAGGENER TRADITIONAL HIGH SCHL	0511077	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	2509790	09/12/2024	59.15	WAGGENER TRADITIONAL HIGH SCHL	0511077	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	2509791	09/12/2024	3.72	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2509791	09/12/2024	22.78	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2509791	09/12/2024	4.80	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	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	2509791	09/12/2024	11.50	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	PENCIL, WRITING #2 1/2, MEDIUM SOFT , YELLOW, WOOD CASED, 12/PK, WITH PINK ERASER, DIXON 12875 VR#053688

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2509791	09/12/2024	3.08	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2509791	09/12/2024	56.40	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2509791	09/12/2024	20.19	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2509791	09/12/2024	26.86	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2509792	09/12/2024	4.18	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	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	2509792	09/12/2024	14.56	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	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	2509792	09/12/2024	59.00	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	NOTEBOOK, COMPOSITION, WIDE RULED, 9 3/4" X 7 1/2", WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS . SCHOOL SMART VR# 026029
SCHOOL SPECIALTY LLC	2509792	09/12/2024	25.46	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2509792	09/12/2024	7.44	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2509793	09/12/2024	27.62	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509794	09/12/2024	65.95	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509794	09/12/2024	9.23	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509795	09/12/2024	2.49	HITE ELEMENTARY SCHOOL	0951118	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	2509795	09/12/2024	0.78	HITE ELEMENTARY SCHOOL	0951118	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	2509795	09/12/2024	3.70	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, PROFESSIONAL QUALITY. ALL PURPOSE, CLEAR, RUBS CLEAN, NON-WRINKLING, ACID FREE AND PHOTO SAFE. ACMI CL CERTIFIED. ELMERS #231 VR# 001335
SCHOOL SPECIALTY LLC	2509795	09/12/2024	0.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2509795	09/12/2024	1.46	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2509795	09/12/2024	1.20	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2509795	09/12/2024	66.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2509795	09/12/2024	11.05	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57105, VR#006156
SCHOOL SPECIALTY LLC	2509795	09/12/2024	33.15	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB. APPLE GREEN. PACON FADELESS 57135, VR#006159
SCHOOL SPECIALTY LLC	2509795	09/12/2024	22.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153

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

9/2/2024 THROUGH 9/22/2024

<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	2509795	09/12/2024	22.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2509795	09/12/2024	22.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD, BROWN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57025, VR#006147
SCHOOL SPECIALTY LLC	2509795	09/12/2024	33.15	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, BULLETIN BOARD, SUNSET GOLD, 48" X 50' ROLL, 50 LB. PACON FADELESS 57885, VR#1369533
SCHOOL SPECIALTY LLC	2509795	09/12/2024	37.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2509795	09/12/2024	19.88	HITE ELEMENTARY SCHOOL	0951118	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	2509795	09/12/2024	19.88	HITE ELEMENTARY SCHOOL	0951118	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	2509796	09/12/2024	29.96	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509796	09/12/2024	44.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509796	09/12/2024	39.58	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509797	09/12/2024	74.97	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509797	09/12/2024	67.70	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509798	09/12/2024	128.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509798	09/12/2024	31.65	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509799	09/12/2024	23.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509799	09/12/2024	23.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509800	09/12/2024	9.17	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509800	09/12/2024	6.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CARD, INDEX BLANK 5" X 8" WHITE. PRECISION CUT FROM 90 LB., MEDIUM WEIGHT (100/PKG). SCHOOL SMART, VR #088714
SCHOOL SPECIALTY LLC	2509800	09/12/2024	6.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2509800	09/12/2024	12.98	LUHR ELEMENTARY SCHOOL	1071118	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	2509801	09/12/2024	63.09	GUTERMUTH ELEMENTARY SCHOOL	1151077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509802	09/12/2024	63.71	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509802	09/12/2024	26.38	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509803	09/12/2024	63.71	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509803	09/12/2024	26.38	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509803	09/12/2024	18.80	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2509803	09/12/2024	87.20	HARTSTERN ELEMENTARY SCHOOL	1211124	0610	MLSXA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL, FIRM SEWN BINDING, BLANK SPACE FOR DRAWING, PRIMARY RULED LINES, 9 3/4" X 7 1/2", 100 SHEETS. PACON 2426 VR#1398068
SCHOOL SPECIALTY LLC	2509804	09/12/2024	70.48	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2509805	09/12/2024	131.85	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509805	09/12/2024	52.66	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509805	09/12/2024	439.95	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509805	09/12/2024	255.40	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509805	09/12/2024	119.56	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509805	09/12/2024	88.68	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509805	09/12/2024	149.10	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509805	09/12/2024	78.08	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509805	09/12/2024	144.33	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509805	09/12/2024	177.39	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509805	09/12/2024	211.05	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509805	09/12/2024	22.16	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509805	09/12/2024	120.64	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509805	09/12/2024	39.48	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509806	09/12/2024	129.80	MANUAL HIGH SCHOOL	2002826	0679	719X	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2509806	09/12/2024	31.60	MANUAL HIGH SCHOOL	2002826	0679	719X	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276
SCHOOL SPECIALTY LLC	2509806	09/12/2024	57.60	MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, GRAPH, 3 HOLE, 8 1/2" X 11", DOUBLE SIDED, 1/4" BLUE RULING, 16 LB,WHITE, 500 SHEETS/REAM. SCHOOL SMART VR# 086667
SCHOOL SPECIALTY LLC	2509806	09/12/2024	39.80	MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2509807	09/12/2024	8.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2509807	09/12/2024	6.60	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2509807	09/12/2024	3.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2509807	09/12/2024	2.80	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2509807	09/12/2024	99.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	2509807	09/12/2024	14.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2509807	09/12/2024	39.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276
SCHOOL SPECIALTY LLC	2509808	09/12/2024	58.00	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2509808	09/12/2024	58.00	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509808	09/12/2024	42.16	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509808	09/12/2024	4.42	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509808	09/12/2024	14.50	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509808	09/12/2024	14.50	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509808	09/12/2024	248.08	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509809	09/12/2024	55.20	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509810	09/12/2024	45.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, WHITE. RAINBOW KRAFT 63000 VR#027288
SCHOOL SPECIALTY LLC	2509810	09/12/2024	46.88	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. RAINBOW KRAFT 63020 VR#027285
SCHOOL SPECIALTY LLC	2509811	09/12/2024	8.80	BLOOM ELEMENTARY SCHOOL	2251118	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	2509811	09/12/2024	4.04	BLOOM ELEMENTARY SCHOOL	2251118	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	2509811	09/12/2024	4.18	BLOOM ELEMENTARY SCHOOL	2251118	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	2509811	09/12/2024	4.12	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2509811	09/12/2024	4.18	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PKG, 76 LB. COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROYAL BLUE, SKY BLUE, TURQUOISE AND VIOLET). PACON TRU-RAY 102942, VR#1398098
SCHOOL SPECIALTY LLC	2509811	09/12/2024	9.78	BLOOM ELEMENTARY SCHOOL	2251118	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	2509811	09/12/2024	2.62	BLOOM ELEMENTARY SCHOOL	2251118	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	2509811	09/12/2024	21.26	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509811	09/12/2024	7.97	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509811	09/12/2024	10.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509811	09/12/2024	10.88	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2509811	09/12/2024	1.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2509812	09/12/2024	25.82	ECHO TRAIL MIDDLE SCHOOL	2551077	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890

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

9/2/2024 THROUGH 9/22/2024

<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	2509813	09/12/2024	14.40	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	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	2509813	09/12/2024	249.50	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	CLASSPACK, MARKERS, CONICAL TIP, NON-WASHABLE, 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR). CRAYOLA #58-8201 VR#207192
SCHOOL SPECIALTY LLC	2509813	09/12/2024	65.70	FOSTER TRADITIONAL ACADEMY	2702170	0610	320JC	PAPER, CONSTRUCTION, 100% SULPHITE, 12" X 18", 76 LB, SMART-STACK ASSORTMENT, 120/PK. PACON TRU-RAY 6587, VR#1439766
SCHOOL SPECIALTY LLC	2509814	09/12/2024	47.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509814	09/12/2024	11.02	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509814	09/12/2024	55.90	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509814	09/12/2024	101.94	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509815	09/12/2024	14.38	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509815	09/12/2024	27.12	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509815	09/12/2024	13.52	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2509816	09/12/2024	177.75	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK , SCHOOL SMART #083276
SCHOOL SPECIALTY LLC	2509816	09/12/2024	153.23	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, COLLEGE RULED, 8 1/2" X 11", WHITE BOND, APPROX. 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR#085289
SCHOOL SPECIALTY LLC	2509816	09/12/2024	126.62	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2509816	09/12/2024	32.24	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2509816	09/12/2024	12.50	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2509816	09/12/2024	54.56	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2509816	09/12/2024	23.32	JOHNSON TRADITIONAL MIDDLE SCH	4701118	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	2509911	09/13/2024	348.27	NOE MIDDLE SCHOOL	4351121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2509911	09/13/2024	348.27	NOE MIDDLE SCHOOL	4351121	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2509930	09/13/2024	495.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0733	900XF	CABINET, STORAGE, METAL, PLAIN, 36 "W X 18" D X 72" H. SANDUSKY LEE CLASSIC SERIES #CA41361872-XX **SPECIFY COLOR**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2510082	09/16/2024	495.91	LOWE ELEMENTARY SCHOOL	1461077	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	2510099	09/16/2024	224.70	MINOR DANIELS ACADEMY	2021077	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2510171	09/16/2024	1,252.44	KNIGHT MIDDLE SCHOOL	1631087	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2510214	09/16/2024	36.43	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510536	09/17/2024	10.08	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1"CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2510536	09/17/2024	6.00	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2510536	09/17/2024	14.60	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH, 1" CAPACITY, 12/BX. SCHOOL SMART VR #2133009
SCHOOL SPECIALTY LLC	2510545	09/17/2024	46.88	BUDGET	FP11513	0610	900XS	PAPER, ART PROJECT, 36" X 1000' ROLL, 40 LB, BROWN. RAINBOW KRAFT 63020 VR#027285
SCHOOL SPECIALTY LLC	2510559	09/17/2024	15.57	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2510559	09/17/2024	15.57	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2510559	09/17/2024	13.85	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2510559	09/17/2024	25.07	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2510559	09/17/2024	13.19	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2510559	09/17/2024	25.54	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2510559	09/17/2024	15.44	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2510559	09/17/2024	126.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510559	09/17/2024	83.88	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510580	09/17/2024	0.88	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX, RULED, 5" X 8", PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. 100/PACK SCHOOL SMART VR# 088713
SCHOOL SPECIALTY LLC	2510580	09/17/2024	17.60	NEWCOMER ACADEMY	1861124	0610	900XS	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2510580	09/17/2024	2.48	NEWCOMER ACADEMY	1861124	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2510580	09/17/2024	6.06	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION, SULPHITE 9" X 12", STANDARD. ASSORTED PACKAGE, 50/PKG, 76 LB. (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW). PACON TRU-RAY 103031 VR#054054
SCHOOL SPECIALTY LLC	2510580	09/17/2024	17.48	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. PACON TRU-RAY 103095, VR# 054933
SCHOOL SPECIALTY LLC	2510626	09/18/2024	271.68	GOLDSMITH LANE ELEMENTARY SCHL	0611124	0610	MLSXA	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

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

9/2/2024 THROUGH 9/22/2024

<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	2510662	09/18/2024	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	2510662	09/18/2024	45.80	KING ELEMENTARY SCHOOL	4321118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2510673	09/18/2024	12.27	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2510673	09/18/2024	8.20	EISENHOWER ELEMENTARY SCHOOL	1311077	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	2510673	09/18/2024	4.96	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2510680	09/18/2024	9.63	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2510680	09/18/2024	67.84	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2510686	09/18/2024	57.50	SHELBY ELEMENTARY SCHOOL	6102170	0610	054KS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510704	09/18/2024	472.00	CONWAY MIDDLE SCHOOL	1642104	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	2510705	09/18/2024	42.94	MANUAL HIGH SCHOOL	2002826	0679	712X1	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 50" ROLL KITTRICH #50F-750-01 KITTRICH 50F-750, VR#2093495
SCHOOL SPECIALTY LLC	2510706	09/18/2024	30.75	CENTRAL HIGH SCHOOL	1791077	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	2510706	09/18/2024	198.80	CENTRAL HIGH SCHOOL	1791077	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	2510706	09/18/2024	4.40	CENTRAL HIGH SCHOOL	1791077	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	2510706	09/18/2024	2.64	CENTRAL HIGH SCHOOL	1791077	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	2510707	09/18/2024	35.49	DUNN ELEMENTARY SCHOOL	1561077	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	2510708	09/18/2024	12.98	CHIEF OF STAFF	AB11075	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2510708	09/18/2024	27.67	CHIEF OF STAFF	AB11075	0610	900XS	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SFI CERTIFIED. SCHOOL SMART VR#20

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

9/2/2024 THROUGH 9/22/2024

<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	2510709	09/18/2024	19.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	FOLDER, FILE, MANILA, LETTER SIZE, 1/3 ASSORTED CUT, TOP SINGLE PLY TAB, 11 POINT, 100/BOX. SCHOOL SMART VR# 015741
SCHOOL SPECIALTY LLC	2510709	09/18/2024	23.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2510711	09/18/2024	79.56	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	2510711	09/18/2024	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	2510712	09/18/2024	32.70	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	PAD, LEGAL, 8 1/2" X 14", 16-LB PAPER, PADDED, LEGAL SIZE. YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12PADS/PKG. SCHOOL SMART VR# 027427
SCHOOL SPECIALTY LLC	2510714	09/18/2024	39.76	SENECA HIGH SCHOOL	0731118	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	2510714	09/18/2024	2.49	SENECA HIGH SCHOOL	0731118	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	2510714	09/18/2024	94.00	SENECA HIGH SCHOOL	0731118	0610	900XF	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2510714	09/18/2024	8.15	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2510714	09/18/2024	86.80	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2510714	09/18/2024	2.49	SENECA HIGH SCHOOL	0731118	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	2510714	09/18/2024	2.20	SENECA HIGH SCHOOL	0731118	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	2510714	09/18/2024	3.90	SENECA HIGH SCHOOL	0731118	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	2510716	09/18/2024	4.40	KING ELEMENTARY SCHOOL	4321121	0610	900XA	CARD, INDEX BLANK 3" X 5" WHITE, PRECISION CUT FROM 90 LB., MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088708
SCHOOL SPECIALTY LLC	2510716	09/18/2024	7.80	KING ELEMENTARY SCHOOL	4321121	0610	900XA	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**

9/2/2024 THROUGH 9/22/2024

<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	2510716	09/18/2024	4.40	KING ELEMENTARY SCHOOL	4321121	0610	900XA	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2510716	09/18/2024	7.80	KING ELEMENTARY SCHOOL	4321121	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE. PRECISION CUT FROM 90 LB. MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088710
SCHOOL SPECIALTY LLC	2510716	09/18/2024	6.00	KING ELEMENTARY SCHOOL	4321121	0610	900XA	CLIP, BINDER MEDIUM, 1 1/4" WIDTH, 5/8" CAPACITY, 12/BOX. SCHOOL SMART VR# 2132999
SCHOOL SPECIALTY LLC	2510716	09/18/2024	2.80	KING ELEMENTARY SCHOOL	4321121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH, 3/8" CAPACITY 12/BOX. SCHOOL SMART VR# 2133007
SCHOOL SPECIALTY LLC	2510717	09/18/2024	40.22	SCHOOL CULTURE & CLIMATE	F111030	0610	900XX	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	2510718	09/18/2024	38.73	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	ENVELOPE, NO.1, WHITE WOVEN BOND, #10. SCHOOL SMART VR# 2013890
SCHOOL SPECIALTY LLC	2510720	09/18/2024	132.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	FOLDER, HANGING FILE, LETTER SIZE, 1/5 CUT. TWO-TONE STANDARD GREEN, 11 POINT STOCK, COATED ROD TIPS, WITH 2" TABS AND INSERTS, 25/BOX. SCHOOL SMART VR# 070311
SCHOOL SPECIALTY LLC	2510720	09/18/2024	5.76	SOUTHERN HIGH SCHOOL	0311118	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	2510721	09/18/2024	115.20	HUDSON MIDDLE SCHOOL	4061118	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	2510721	09/18/2024	78.00	HUDSON MIDDLE SCHOOL	4061118	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	2510721	09/18/2024	78.00	HUDSON MIDDLE SCHOOL	4061118	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	2510721	09/18/2024	487.00	HUDSON MIDDLE SCHOOL	4061118	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	2510723	09/18/2024	94.68	TRANSPORTATION SERVICES	TR11092	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	2510786	09/18/2024	55.34	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	ENVELOPE, INTEROFFICE, KRAFT STRING & BUTTON CLOSURE, 10" X 13", REINFORCED SEAMS, 28 LB., 100/BOX. TWO SIDED, FIVE COLUMN: DATE, DELIVER TO, DEPARTMENT, SENT BY, DEPARTMENT. INK COLOR: BLACK. SFI CERTIFIED. SCHOOL SMART VR#20
SCHOOL SPECIALTY LLC	2510786	09/18/2024	11.39	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	PAPER, CHART 24" X 32" 1", PLAIN RULED, INDIVIDUAL SHEETS, 100 SHEET PER PACK. APC 9738, VR#1285050
SCHOOL SPECIALTY LLC	2510786	09/18/2024	14.88	SHELBY ELEMENTARY SCHOOL	6101118	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**

9/2/2024 THROUGH 9/22/2024

<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	2510876	09/19/2024	78.51	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2510876	09/19/2024	166.30	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510876	09/19/2024	87.91	BRECKINRIDGE METROPOLITAN SCH	1291118	0610	900XS	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510877	09/19/2024	30.34	MINOR DANIELS ACADEMY	2021077	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2510877	09/19/2024	24.81	MINOR DANIELS ACADEMY	2021077	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2510877	09/19/2024	24.94	MINOR DANIELS ACADEMY	2021077	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2510877	09/19/2024	24.93	MINOR DANIELS ACADEMY	2021077	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2510877	09/19/2024	32.72	MINOR DANIELS ACADEMY	2021077	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2510877	09/19/2024	26.32	MINOR DANIELS ACADEMY	2021077	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2510877	09/19/2024	13.48	MINOR DANIELS ACADEMY	2021077	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2510877	09/19/2024	40.98	MINOR DANIELS ACADEMY	2021077	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2510895	09/19/2024	922.62	EARLY CHILDHOOD	EA12784	0739	135K	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2510896	09/19/2024	30.88	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510896	09/19/2024	93.32	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2510896	09/19/2024	93.32	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2510896	09/19/2024	126.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510896	09/19/2024	83.88	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510896	09/19/2024	31.14	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510896	09/19/2024	31.14	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510896	09/19/2024	27.70	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510896	09/19/2024	50.14	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510896	09/19/2024	26.38	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510896	09/19/2024	51.08	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510896	09/19/2024	35.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510897	09/19/2024	15.57	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510897	09/19/2024	15.57	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510897	09/19/2024	13.85	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510897	09/19/2024	25.07	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510897	09/19/2024	13.19	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510897	09/19/2024	25.54	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510897	09/19/2024	15.44	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510897	09/19/2024	126.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510897	09/19/2024	83.88	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510897	09/19/2024	35.10	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510898	09/19/2024	31.14	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510898	09/19/2024	31.14	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510898	09/19/2024	27.70	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510898	09/19/2024	50.14	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510898	09/19/2024	13.19	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510898	09/19/2024	25.54	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)

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

9/2/2024 THROUGH 9/22/2024

<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	2510898	09/19/2024	15.44	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	AIDS, PLAY AND RECESS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2510899	09/19/2024	92.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2510899	09/19/2024	430.30	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337JC	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2510941	09/19/2024	18.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	DOUGH, MODELING PLAY-DOH SUPER COLOR PACK, 3 OZ. ASSORTED COLORS. SET/20 PLAY-DOH A7924 VR#1503530
SCHOOL SPECIALTY LLC	2510941	09/19/2024	9.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG. PACON PRANG 6517 VR#1506541
SCHOOL SPECIALTY LLC	2510941	09/19/2024	1.15	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	CLIP, BINDER MINI 5/8" WIDTH, 1/4" CAPACITY, 12/BOX. SCHOOL SMART VR# 2133014
SCHOOL SPECIALTY LLC	2510942	09/19/2024	40.75	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2510943	09/19/2024	4.32	HR PERSONNEL SERVICE	CT11099	0610	900XS	DISPENSER, TAPE, 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE, TO ACCOMMODATER 2,592" ROLL, BLACK, CHIP PROOF PLASTIC, WEIGHTED BASE, 1" CORE. SCHOOL SMART VR# 040617
SCHOOL SPECIALTY LLC	2510943	09/19/2024	15.78	HR PERSONNEL SERVICE	CT11099	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	2510943	09/19/2024	9.92	HR PERSONNEL SERVICE	CT11099	0610	900XS	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2510967	09/19/2024	60.45	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2510968	09/19/2024	67.92	MILL CREEK ELEMENTARY SCHOOL	1471118	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	2510992	09/19/2024	124.07	ARCHDIOCESE OFFIC	9872027	0643	552JP	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2510992	09/19/2024	95.42	ARCHDIOCESE OFFIC	9872027	0643	552JP	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2510992	09/19/2024	28.18	ARCHDIOCESE OFFIC	9872027	0643	552JP	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2510992	09/19/2024	17.95	ARCHDIOCESE OFFIC	9872027	0643	552JP	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2510992	09/19/2024	6.07	ARCHDIOCESE OFFIC	9872027	0643	552JP	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2510992	09/19/2024	110.15	ARCHDIOCESE OFFIC	9872027	0643	552JP	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2510992	09/19/2024	39.26	ARCHDIOCESE OFFIC	9872027	0643	552JP	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2510992	09/19/2024	44.20	ARCHDIOCESE OFFIC	9872027	0643	552JP	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2510992	09/19/2024	6.13	ARCHDIOCESE OFFIC	9872027	0643	552JP	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2510992	09/19/2024	7.39	ARCHDIOCESE OFFIC	9872027	0643	552JP	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2510992	09/19/2024	46.00	ARCHDIOCESE OFFIC	9872027	0643	552JP	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2510992	09/19/2024	153.31	ARCHDIOCESE OFFIC	9872027	0643	552JP	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2510992	09/19/2024	166.84	ARCHDIOCESE OFFIC	9872027	0643	552JP	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY LLC	2511034	09/19/2024	154.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2511090	09/19/2024	76.62	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511145	09/20/2024	980.00	PRICE ELEMENTARY SCHOOL	1281077	0697	900XF	SHADE, LOCKDOWN WEIGHTED, SPECIAL ORDER SIZES, BLACK
SCHOOL SPECIALTY LLC	2511181	09/20/2024	142.66	SMYRNA ELEMENTARY SCHOOL	0871077	0697	900XF	SEATING, MISCELLANEOUS (KPC CLS - 2022.003) (1020)**
SCHOOL SPECIALTY LLC	2511199	09/20/2024	77.19	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **



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

9/2/2024 THROUGH 9/22/2024

<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	2511199	09/20/2024	77.19	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511199	09/20/2024	77.19	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511199	09/20/2024	77.19	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511199	09/20/2024	77.19	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511199	09/20/2024	77.19	THOMAS JEFFERSON MIDDLE SCHOOL	0901147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511234	09/20/2024	11.73	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAD, LEGAL, 8 1/2" X 11 3/4", 16-LB. PAPER, PADDED, LETTER SIZE, YELLOW ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027430
SCHOOL SPECIALTY LLC	2511234	09/20/2024	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	2511234	09/20/2024	23.00	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	2511234	09/20/2024	5.80	KAMMERER MIDDLE SCHOOL	1621118	0610	900XF	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2511239	09/20/2024	63.12	MINOR DANIELS ACADEMY	2021077	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	2511239	09/20/2024	23.46	MINOR DANIELS ACADEMY	2021077	0610	900XS	PAD, LEGAL, 8 1/2" X 11 3/4", 16 LB. PAPER, PADDED. WHITE, RULED, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL. 12PADS/PKG, SCHOOL SMART. VR# 027433
SCHOOL SPECIALTY LLC	2511242	09/20/2024	19.47	FOSTER TRADITIONAL ACADEMY	2701077	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	2511242	09/20/2024	10.60	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	PAD, LEGAL 5" X 8", 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY, RULED PAPER, CHIPBOARD BACKING, PERFORATED FOR EASY REMOVAL, 50 SHEETS/PAD, 12 PADS/PKG. SCHOOL SMART VR# 027445
SCHOOL SPECIALTY LLC	2511245	09/20/2024	106.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, HANGING FILE, LEGAL SIZE, 1/3 CUT, TWO-TONE STANDARD GREEN, 11 POINT STOCK, WITH POLY TABS AND INSERTS, 25/BOX. SCHOOL SMART VR #070320.
SCHOOL SPECIALTY LLC	2511248	09/20/2024	26.22	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION, 100% SULPHITE, 18" X 24", 76 LB. STANDARD ASSORTED, 50/PKG. PACON TRU-RAY 103095, VR# 054933
SCHOOL SPECIALTY LLC	2511257	09/20/2024	19.88	CARRITHERS MIDDLE SCHOOL	1671118	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	2511257	09/20/2024	14.40	CARRITHERS MIDDLE SCHOOL	1671118	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

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

9/2/2024 THROUGH 9/22/2024

<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	2511260	09/20/2024	6.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM SCHOOL SMART BY APC 71 VR#085355
SCHOOL SPECIALTY LLC	2511260	09/20/2024	19.48	LAUKHUF ELEMENTARY SCHOOL	1451118	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	2511267	09/20/2024	59.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2511267	09/20/2024	149.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	2511267	09/20/2024	30.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR. WALL OR DESK MOUNT. LARGE STEEL SHAVINGS RECEPTACLE. X-ACTO 1031 VR#380144
SCHOOL SPECIALTY LLC	2511267	09/20/2024	38.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAPER, LOOSELEAF, 3 HOLE, WIDE RULED, 8" X 10-1/2", WHITE BOND, 15 LB BASIS WEIGHT, RULED TWO SIDES ALIKE WITH RED MARGIN LINES. SCHOOL SMART VR# 085285
SCHOOL SPECIALTY LLC	2511267	09/20/2024	24.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES, LIGHTWEIGHT. SCHOOL SMART VR #084851.
SCHOOL SPECIALTY LLC	2511271	09/20/2024	44.20	BALLARD HIGH SCHOOL	1052826	0679	711X	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57305, VR#006537
SCHOOL SPECIALTY LLC	2511271	09/20/2024	88.40	BALLARD HIGH SCHOOL	1052826	0679	711X	PAPER, BULLETIN BOARD, BRIGHT BLUE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57175, VR#006828
SCHOOL SPECIALTY LLC	2511271	09/20/2024	88.40	BALLARD HIGH SCHOOL	1052826	0679	711X	PAPER, BULLETIN BOARD, BRIGHT PURPLE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57365, VR#221745
SCHOOL SPECIALTY LLC	2511271	09/20/2024	88.40	BALLARD HIGH SCHOOL	1052826	0679	711X	PAPER, BULLETIN BOARD, CANARY YELLOW, 48" X 50' ROLL, 50 LB. PACON FADELESS 57085, VR#006153
SCHOOL SPECIALTY LLC	2511271	09/20/2024	88.40	BALLARD HIGH SCHOOL	1052826	0679	711X	PAPER, BULLETIN BOARD, EMERALD GREEN, 48" X 50' ROLL, 50 LB. PACON FADELESS 57145, VR#006162
SCHOOL SPECIALTY LLC	2511271	09/20/2024	44.20	BALLARD HIGH SCHOOL	1052826	0679	711X	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB. PACON FADELESS 57035, VR#006150
SCHOOL SPECIALTY LLC	2511271	09/20/2024	44.20	BALLARD HIGH SCHOOL	1052826	0679	711X	PAPER, BULLETIN BOARD, MAGENTA, 48" X 50' ROLL, 50 LB. PACON FADELESS 57345, VR#006827
SCHOOL SPECIALTY LLC	2511271	09/20/2024	132.60	BALLARD HIGH SCHOOL	1052826	0679	711X	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB. PACON FADELESS 57015, VR#006144
SCHOOL SPECIALTY LLC	2511271	09/20/2024	88.40	BALLARD HIGH SCHOOL	1052826	0679	711X	PAPER, BULLETIN BOARD, PINK, 48" X 50' ROLL, 50 LB. PACON FADELESS 57265, VR#006171
SCHOOL SPECIALTY LLC	2511271	09/20/2024	88.40	BALLARD HIGH SCHOOL	1052826	0679	711X	PAPER, BULLETIN BOARD, TEAL, 48" X 50' ROLL, 50 LB. PACON FADELESS 57195, VR#221739
SCHOOL SPECIALTY LLC	2511273	09/20/2024	382.78	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARPET, RUG, CALENDAR, COLORFUL AND MULTIFUNCTIONAL IDEAL FOR IMAGINATIVE AND COGNITIVE PLAY. GREAT FOR TEACHING DAYS OF THE WEEK AND MONTHS OF THE YEAR, 8' 4" X 13' 4". CARPETS FOR KIDS 1134 VR#066923

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

9/2/2024 THROUGH 9/22/2024

<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	2511312	09/20/2024	39.76	NEWCOMER ACADEMY	1861124	0610	900XS	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	2511312	09/20/2024	4.23	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE. PACON TRU-RAY 103026. VR#1006764
SCHOOL SPECIALTY LLC	2511312	09/20/2024	6.18	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION, SULPHITE 9" X 12". 50/PK, 76LB. BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET). PACON TRU-RAY 102940, VR#247968
SCHOOL SPECIALTY LLC	2511312	09/20/2024	3.90	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION, SULPHITE, 9" X 12". HOLIDAY GREEN (50/PKG), 76 LB. PACON TRU-RAY, VR# 102960
SCHOOL SPECIALTY LLC	2511312	09/20/2024	3.32	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG. PACON TRU-RAY 103025 VR#054036
SCHOOL SPECIALTY LLC	2511312	09/20/2024	4.35	NEWCOMER ACADEMY	1861124	0610	900XS	PAPER, CONSTRUCTION, 9" X 12", 58LB. MULTICULTURAL ASSORTMENT. 50/PKG PACON PRANG 9509-12, VR#409340
SCHOOL SPECIALTY LLC	2511312	09/20/2024	19.48	NEWCOMER ACADEMY	1861124	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	2511312	09/20/2024	7.50	NEWCOMER ACADEMY	1861124	0610	900XS	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	2511328	09/20/2024	122.70	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2511328	09/20/2024	31.00	SCHOOL COSTS PAID CENTRALLY	9451293	0610		TEACHING, AIDS AND SUPPLIES (KPC CLS-2022) (1020) **
SCHOOL SPECIALTY LLC	2511328	09/20/2024	8.24	SCHOOL COSTS PAID CENTRALLY	9451293	0610		PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2511346	09/22/2024	65.14	ALFRED BINET SCHOOL	1831118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511347	09/22/2024	80.90	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511347	09/22/2024	35.20	NEWCOMER ACADEMY	1861124	0610	900XS	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511348	09/22/2024	2.06	MANUAL HIGH SCHOOL	2002826	0679	717X	PROTRACTOR, 6" RULER ACROSS BOTTOM, CLEAR PLASTIC W/ OPEN ARC. 12/BOX. SCHOOL SMART VR #084410
SCHOOL SPECIALTY LLC	2511348	09/22/2024	27.35	MANUAL HIGH SCHOOL	2002826	0679	717X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2511348	09/22/2024	27.35	MANUAL HIGH SCHOOL	2002826	0679	717X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2511348	09/22/2024	16.41	MANUAL HIGH SCHOOL	2002826	0679	717X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2511348	09/22/2024	28.24	MANUAL HIGH SCHOOL	2002826	0679	717X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2511348	09/22/2024	879.97	MANUAL HIGH SCHOOL	2002826	0679	717X	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2511349	09/22/2024	41.96	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2511350	09/22/2024	18.80	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511350	09/22/2024	22.57	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511351	09/22/2024	705.28	JEFFERSON COUNTY TRADITIONAL	3961118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC CLS-2022(1020) **
SCHOOL SPECIALTY LLC	2511352	09/22/2024	91.01	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511352	09/22/2024	45.48	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511352	09/22/2024	38.38	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511352	09/22/2024	19.74	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511352	09/22/2024	71.74	JEFFERSON COUNTY TRADITIONAL	3962104	0610	125L	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511353	09/22/2024	105.52	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511353	09/22/2024	113.51	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511353	09/22/2024	30.48	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511353	09/22/2024	6.13	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511353	09/22/2024	30.48	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511353	09/22/2024	6.13	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511353	09/22/2024	30.48	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511353	09/22/2024	6.13	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511353	09/22/2024	43.54	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511353	09/22/2024	32.20	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511353	09/22/2024	35.90	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511353	09/22/2024	27.32	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511354	09/22/2024	41.90	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511354	09/22/2024	45.80	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511354	09/22/2024	64.81	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511355	09/22/2024	15.03	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511355	09/22/2024	16.36	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511355	09/22/2024	16.30	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, CONSTRUCTION, GROUNDWOOD, 9" X 12", 58 LB, SMART-STACK ASSORTMENT, 300 SHEETS/PK PACON PRANG 6525, VR#336373
SCHOOL SPECIALTY LLC	2511355	09/22/2024	8.79	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PAPER, CONSTRUCTION, GROUNDWOOD, 12" X 18", 58 LB, SMART-STACK ASSORTMENT, 150 SHEET/PACK. PACON PRANG 6526, VR#090206
SCHOOL SPECIALTY LLC	2511355	09/22/2024	47.18	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511355	09/22/2024	26.39	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511355	09/22/2024	15.81	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511355	09/22/2024	5.27	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511355	09/22/2024	39.58	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511355	09/22/2024	16.49	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511355	09/22/2024	16.23	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511355	09/22/2024	47.51	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511355	09/22/2024	23.75	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511355	09/22/2024	18.47	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511355	09/22/2024	5.26	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511355	09/22/2024	6.20	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511355	09/22/2024	7.44	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	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

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY LLC	2511357	09/22/2024	13.19	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511357	09/22/2024	13.19	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511357	09/22/2024	39.59	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511357	09/22/2024	29.03	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511357	09/22/2024	29.03	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511357	09/22/2024	121.43	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511357	09/22/2024	59.39	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	SUPPLIES, ARTS & CRAFTS (JCPS BID 8300 %)
SCHOOL SPECIALTY LLC	2511358	09/22/2024	26.52	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511358	09/22/2024	13.10	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511358	09/22/2024	10.47	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511359	09/22/2024	195.90	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511359	09/22/2024	173.18	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511359	09/22/2024	102.16	BLAKE ELEMENTARY SCHOOL	1491121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511360	09/22/2024	180.37	BLAKE ELEMENTARY SCHOOL	1491031	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511361	09/22/2024	56.88	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT, YELLOW, REAL WOOD, GRAPHITE CORE, WITH ERASER, 12/PK, SCHOOL SMART #083276
SCHOOL SPECIALTY LLC	2511361	09/22/2024	39.76	KNIGHT MIDDLE SCHOOL	1631118	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	2511361	09/22/2024	24.61	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511362	09/22/2024	119.45	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL SPECIALTY LLC	2511363	09/22/2024	44.00	BROWN SCHOOL	1651118	0610	900XF	CARD, INDEX RULED 3" X 5" WHITE. PRECISION CUT FROM 90 LB, MEDIUM WEIGHT. (100/PKG). SCHOOL SMART VR #088706
SCHOOL SPECIALTY LLC	2511363	09/22/2024	2.49	BROWN SCHOOL	1651118	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	2511363	09/22/2024	6.49	BROWN SCHOOL	1651118	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	2511364	09/22/2024	82.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (%) **
SCHOOL SPECIALTY LLC	2511365	09/22/2024	590.00	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511365	09/22/2024	590.00	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511365	09/22/2024	281.36	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511365	09/22/2024	196.88	CARRITHERS MIDDLE SCHOOL	1671147	0610	EXPXA	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511366	09/22/2024	46.79	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 8300 %) **
SCHOOL SPECIALTY LLC	2511366	09/22/2024	26.18	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 8300 %)
<b>FY 2025</b>	<b>233</b>		<b>77,014.69</b>					
SCHOOLHOUSE TECHNOLOGY	2508721	09/05/2024	18,800.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2508721	09/05/2024	4,392.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2508721	09/05/2024	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, WARRANTY (KPC CLS-2022) (1020) **

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

9/2/2024 THROUGH 9/22/2024

<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>
SCHOOLHOUSE TECHNOLOGY	2508721	09/05/2024	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2508721	09/05/2024	790.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	TDAXA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2508724	09/05/2024	9,599.00	WAGGENER TRADITIONAL HIGH SCHL	0512143	0734	106L	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2508725	09/05/2024	4,700.00	HITE ELEMENTARY SCHOOL	0952013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2508725	09/05/2024	0.00	HITE ELEMENTARY SCHOOL	0952013	0734	162K	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2508725	09/05/2024	415.00	HITE ELEMENTARY SCHOOL	0952013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2508816	09/05/2024	63,450.00	MOORE TRAD SCHOOL	1552170	0734	320JC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2508816	09/05/2024	9,333.00	MOORE TRAD SCHOOL	1552170	0734	320JC	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2508816	09/05/2024	2,140.00	MOORE TRAD SCHOOL	1552170	0734	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2509033	09/06/2024	110.00	LOWE ELEMENTARY SCHOOL	1461077	0349	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2509275	09/10/2024	1,079.00	STOPHER ELEMENTARY	2112013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2509275	09/10/2024	48.00	STOPHER ELEMENTARY	2112013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2509363	09/10/2024	7,050.00	BALLARD HIGH SCHOOL	1052013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2509363	09/10/2024	1,677.00	BALLARD HIGH SCHOOL	1052013	0734	162K	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2509363	09/10/2024	0.00	BALLARD HIGH SCHOOL	1052013	0734	162K	SERVICE, WARRANTY (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2509363	09/10/2024	0.00	BALLARD HIGH SCHOOL	1052013	0734	162K	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2509363	09/10/2024	460.00	BALLARD HIGH SCHOOL	1052013	0734	162K	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2509673	09/12/2024	6,410.24	SHAWNEE HIGH SCHOOL	5902170	0734	320JC	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2509673	09/12/2024	520.00	SHAWNEE HIGH SCHOOL	5901118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2509673	09/12/2024	0.00	SHAWNEE HIGH SCHOOL	5901118	0734	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2509680	09/12/2024	360.00	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2509680	09/12/2024	435.00	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SCHOOLHOUSE TECHNOLOGY	2510558	09/17/2024	110.00	PEACE ACADEMY	7841077	0349	900XS	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
SCHOOLHOUSE TECHNOLOGY	2510672	09/18/2024	330.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
<b>FY 2025</b>		<b>11</b>	<b>132,935.00</b>					

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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
SCOTT ELECTRIC	2508279	09/03/2024	480.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 25" LAMINATING MACHINES. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
SCOTT ELECTRIC	2508809	09/05/2024	768.00	BALLARD HIGH SCHOOL	1051059	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 27" LAMINATING MACHINES. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE. VR#032731C
SCOTT ELECTRIC	2510143	09/16/2024	192.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. TO FIT ALL 27" LAMINATING MACHINES. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. BRYCE. VR#032731C
<b>FY 2025</b>	<b>3</b>		<b>1,440.00</b>					
SCRIPPS NATIONAL SPELLING BEE IN	2511111	09/20/2024	185.00	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SERVICE, FEE **
SCRIPPS NATIONAL SPELLING BEE IN	2511111	09/20/2024	7.50	LOWE ELEMENTARY SCHOOL	1462826	0679	711X	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>192.50</b>					
SDI INNOVATIONS INC	2508727	09/05/2024	605.75	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2508728	09/05/2024	306.72	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2508729	09/05/2024	222.73	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2508730	09/05/2024	172.13	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2508730	09/05/2024	172.13	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2508731	09/05/2024	300.96	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2508731	09/05/2024	32.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2508731	09/05/2024	16.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2508732	09/05/2024	852.40	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2508732	09/05/2024	852.40	COLERIDGE TAYLOR ELEMENTARY	6601077	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2509633	09/12/2024	264.01	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
SDI INNOVATIONS INC	2509633	09/12/2024	57.60	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	PRINTING, SCHOOL AGENDA BOOKS (KPC CLS2022.001) (1020) **
<b>FY 2025</b>	<b>7</b>		<b>3,999.40</b>					
SEAL INC	2508949	09/05/2024	495.00	SUPPORT PROGRAMS	SP11052	0580	900XS	SERVICE, TRAVEL AGENCY **
SEAL INC	2510303	09/16/2024	1,000.00	SCHOOL CULTURE & CLIMATE	FI12170	0580	534JM	SERVICE, TRAVEL AGENCY **
<b>FY 2025</b>	<b>2</b>		<b>1,495.00</b>					
SEBRANEK INC	2510991	09/19/2024	127.60	EL MINNIS	9752027	0643	310JN	BOOK **
SEBRANEK INC	2510991	09/19/2024	103.60	EL MINNIS	9752027	0643	310JN	BOOK **
SEBRANEK INC	2510991	09/19/2024	31.54	EL MINNIS	9752027	0643	310JN	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>262.74</b>					
SECURITY EQUIPMENT SUPPLY	2508988	09/06/2024	111.20	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
<b>FY 2025</b>	<b>1</b>		<b>111.20</b>					
SERVICE AMERICA CORPORATION	2511094	09/19/2024	1,600.00	ACTIVITIES AND ATHLETICS	AT11025	0449	900XQ	FOOD, MISCELLANEOUS **



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

9/2/2024 THROUGH 9/22/2024

<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>
SERVICE AMERICA CORPORATION	2511094	09/19/2024	12,495.00	ACTIVITIES AND ATHLETICS	AT11025	0449	900XQ	FOOD, MISCELLANEOUS **
SERVICE AMERICA CORPORATION	2511094	09/19/2024	2,959.95	ACTIVITIES AND ATHLETICS	AT11025	0449	900XQ	SERVICE, PROFESSIONAL **
<b>FY 2025</b>	<b>1</b>		<b>17,054.95</b>					
SERVICE WATCH SYSTEMS LLC	2509501	09/11/2024	2,650.00	CENTRAL HIGH SCHOOL	1792944	0739	106L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
SERVICE WATCH SYSTEMS LLC	2509501	09/11/2024	1,850.00	CENTRAL HIGH SCHOOL	1792944	0739	106L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
SERVICE WATCH SYSTEMS LLC	2509501	09/11/2024	400.00	CENTRAL HIGH SCHOOL	1792944	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
SERVICE WATCH SYSTEMS LLC	2509501	09/11/2024	370.00	CENTRAL HIGH SCHOOL	1792944	0697	106L	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
SERVICE WATCH SYSTEMS LLC	2509501	09/11/2024	1,065.00	CENTRAL HIGH SCHOOL	1792944	0697	106L	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
<b>FY 2025</b>	<b>1</b>		<b>6,335.00</b>					
SHAHEENS DEPT STORE	2509866	09/13/2024	3,500.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0680	310J	CLOTHING, MISCELLANEOUS **
<b>FY 2025</b>	<b>1</b>		<b>3,500.00</b>					
SHAMBAUGH AND SON LP	2509997	09/13/2024	1,590.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MATERIAL, PLUMBING **
SHAMBAUGH AND SON LP	2510401	09/18/2024	1,224.72	DISTRICT WIDE	10	6171M		ACCELERATOR, 1/2" VIKING E-1
<b>FY 2025</b>	<b>2</b>		<b>2,814.72</b>					
SHAR PRODUCTS CO	2510179	09/16/2024	127.60	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	719X	REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
SHAR PRODUCTS CO	2510417	09/17/2024	34.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BAG, CELLO, 1/4-4/4 SIZE. HIGH GRADE CORDURA NYLON WITH LINING, STRONG HANDLE FIRMLY ATTACHED AND SHOULDER STRAP. SHAR PRODUCTS, VR # HCB320(SPECIFY SIZE) **
SHAR PRODUCTS CO	2510418	09/17/2024	199.80	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, BASS. FRENCH STYLE, 1/2 SIZE, BRAZILWOOD BOW W/ REAL HORSEHAIR AND FULLY LINED FROG. SHAR PRODUCTS. VR# BBH12F
SHAR PRODUCTS CO	2510418	09/17/2024	269.25	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. SHAR PRODUCTS. VR #VBH
SHAR PRODUCTS CO	2510418	09/17/2024	269.25	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, VIOLIN. QUALITY BRAZILWOOD W/ A ROUND OR OCTAGON STICK, GENUINE HORSEHAIR, W/ FULLY LINED EBONY FROG AND PEARL EYELET. SHAR PRODUCTS. VR #VBH
SHAR PRODUCTS CO	2510418	09/17/2024	44.75	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	ENDPIN, ANCHOR, BASS. NON-SLIP PAD ON BOTTOM, HEAVY-DUTY, ADJUSTABLE NYLON STRAP WITH D-RING FOR CHAIR LEG. SHAR PRODUCTS VR# 1147B
SHAR PRODUCTS CO	2510418	09/17/2024	159.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
SHAR PRODUCTS CO	2510419	09/17/2024	174.75	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BAG, CELLO, 1/4-4/4 SIZE. HIGH GRADE CORDURA NYLON WITH LINING, STRONG HANDLE FIRMLY ATTACHED AND SHOULDER STRAP. SHAR PRODUCTS, VR # HCB320(SPECIFY SIZE) **

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

9/2/2024 THROUGH 9/22/2024

<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>
SHAR PRODUCTS CO	2510419	09/17/2024	419.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CASE, VIOLA, 14", HARD SHELL, WATER RESISTANT. BOLTARON. THERMOPLASTIC OR OTHER MOLDED MATERIAL, ALUMINIUM VALANCE W/DRAW BOLT LATCHES TO VALANCE WITH STRAP. SHAR PRODUCTS. VR #105C44
SHAR PRODUCTS CO	2510419	09/17/2024	419.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CASE, VIOLIN, 3/4 SIZE. HARD SHELL, WATER RESISTANT BOLTARON. SHAR PRODUCTS. VR #105C34
SHAR PRODUCTS CO	2510419	09/17/2024	419.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. BOLTARON. SHAR PRODUCTS. VR #105C44
SHAR PRODUCTS CO	2510420	09/17/2024	239.25	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	REST, SHOULDER, VIOLA, CONTOURED HIGH DENSITY PLASTIC WITH FOAM PADDING. ADJUSTABLE SIZE. EVEREST VR #EZVA
SHAR PRODUCTS CO	2510420	09/17/2024	93.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CASE, VIOLA, FULL SIZE. 15 1/2", HARD SHELL, WATER RESISTANT. BOLTARON. THERMOPLASTIC OR OTHER MOLDED MATERIAL, LINED INTERIOR. SHAR PRODUCTS VR #203C15
SHAR PRODUCTS CO	2510420	09/17/2024	125.85	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CASE, VIOLIN, 3/4 SIZE. HARD SHELL, WATER RESISTANT BOLTARON. SHAR PRODUCTS. VR #105C34
SHAR PRODUCTS CO	2510420	09/17/2024	49.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, BASS. GERMAN STYLE, 3/4 SIZE, FULLY LINED BRAZILWOOD BOW W/ REAL HORSEHAIR. SHAR PRODUCTS. VR #BBH34G
SHAR PRODUCTS CO	2510420	09/17/2024	89.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	ROSIN, BASS. (BEGINNER). POPS VR #1184
SHAR PRODUCTS CO	2510420	09/17/2024	34.95	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BAG, CELLO, 1/4-4/4 SIZE. HIGH GRADE CORDURA NYLON WITH LINING, STRONG HANDLE FIRMLY ATTACHED AND SHOULDER STRAP. SHAR PRODUCTS, VR # HCB320(SPECIFY SIZE) **
SHAR PRODUCTS CO	2510420	09/17/2024	167.80	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CASE, VIOLIN, FULL SIZE. HARD SHELL, WATER RESISTANT. BOLTARON. SHAR PRODUCTS. VR #105C44
SHAR PRODUCTS CO	2510629	09/18/2024	44.75	STUART ACADEMY	1441118	0610	900XF	ROSIN, BASS. (BEGINNER). POPS VR #1184
<b>FY 2025</b>	<b>6</b>		<b>3,383.90</b>					
SHERWIN WILLIAMS COMMERCIAL B	2508460	09/03/2024	59.50	DISTRICT WIDE	10	6171M		OIL STAIN. PROVINCIAL, 1 GAL CAN. MINWAX # 211 NO SUBSTITUTE. VR# MINWAX #211/1545292
<b>FY 2025</b>	<b>1</b>		<b>59.50</b>					
SHI INTERNATIONAL CORP	2508422	09/03/2024	4.02	OPERATIONS SERVICES	OP11087	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2508450	09/03/2024	1,854.25	HUDSON MIDDLE SCHOOL	4061147	0734	EXPXA	COMPUTER, MICROSOFT SURFACE ACCESSORIES (KYMA-758-2100000422)**
SHI INTERNATIONAL CORP	2508454	09/03/2024	8.84	JEFFERSON COUNTY TRADITIONAL	3962104	0650	125L	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2508998	09/06/2024	8.04	STONESTREET ELEMENTARY SCHOOL	0712104	0650	125L	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2509000	09/06/2024	201.00	STATE AGENCY ADMINISTRATION	9331077	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2509002	09/06/2024	1,306.50	ARCHDIOCESE OFFIC	9872027	0650	552JP	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2509003	09/06/2024	695.46	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2509004	09/06/2024	16.08	EISENHOWER ELEMENTARY SCHOOL	1312104	0650	125L	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2509005	09/06/2024	12.06	PRICE ELEMENTARY SCHOOL	1282104	0650	125L	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2509006	09/06/2024	201.00	SCHOOL CULTURE & CLIMATE	FI11052	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2509996	09/13/2024	7,483.86	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2509996	09/13/2024	12,829.38	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHI INTERNATIONAL CORP	2509996	09/13/2024	12,829.38	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	SOFTWARE, SOURCEWELL CONTRACT 081419 **
SHI INTERNATIONAL CORP	2511163	09/20/2024	914.64	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0650	310K	SOFTWARE, SOURCEWELL CONTRACT 081419 **
<b>FY 2025</b>	<b>12</b>		<b>38,364.51</b>					
SHIRL JAE ATWELL	2510888	09/19/2024	1,800.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X2	SERVICE, CONSULTANT **
<b>FY 2025</b>	<b>1</b>		<b>1,800.00</b>					
SHIRTS & MUCH MORE LLC	2510891	09/19/2024	2,750.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2510891	09/19/2024	2,875.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2510891	09/19/2024	2,875.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2510891	09/19/2024	45.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2510891	09/19/2024	60.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	2510891	09/19/2024	60.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	SHIRT, TEE **
<b>FY 2025</b>	<b>1</b>		<b>8,665.00</b>					
SIMPLE SOLUTIONS LEARNING INC	2510017	09/13/2024	500.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320JC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2510017	09/13/2024	1,500.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320JC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2510017	09/13/2024	1,800.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320JC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2510017	09/13/2024	1,800.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2510017	09/13/2024	1,800.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2510017	09/13/2024	1,500.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2510017	09/13/2024	1,500.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2510017	09/13/2024	1,800.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2510017	09/13/2024	1,800.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2510017	09/13/2024	1,800.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2510017	09/13/2024	1,800.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2510017	09/13/2024	1,800.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2510017	09/13/2024	500.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2510017	09/13/2024	1,800.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2510017	09/13/2024	1,800.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2510017	09/13/2024	600.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320JC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2510017	09/13/2024	1,800.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
SIMPLE SOLUTIONS LEARNING INC	2510017	09/13/2024	1,125.00	PERRY ELEMENTARY SCHOOL	1822170	0643	320KC	BOOK **
<b>FY 2025</b>	<b>1</b>		<b>27,025.00</b>					
SIMS COUNSELING AND CONSULTINC	2511158	09/20/2024	18,600.00	DIVERSITY EQUITY POVERTY DIV	DV11125	0349	900XX	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>18,600.00</b>					
SJN DATA CENTER LLC	2508451	09/03/2024	2,849.80	PLEASURE RIDGE PARK HIGH SCHOO	0751013	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2508486	09/03/2024	142.49	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2508535	09/03/2024	2,488.76	SCHOOL CULTURE & CLIMATE	F111030	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2508537	09/03/2024	21,303.00	FAIRDALE HIGH SCHOOL	0572170	0734	310J	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2508576	09/04/2024	883.07	FERN CREEK ELEMENTARY SCHOOL	0112013	0734	162K	COMPUTER, DELL (KYMA-758-2100000423)**

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SJN DATA CENTER LLC	2508685	09/04/2024	641.22	PURCHASING	PU11084	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2508685	09/04/2024	2,587.35	PURCHASING	PU11084	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2508709	09/05/2024	883.07	KLONDIKE LANE ELEMENTARY SCH	1341118	0734	900XF	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2508717	09/05/2024	359.97	WESTPORT MIDDLE SCHOOL	0771013	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2508718	09/05/2024	4,260.60	WESTPORT MIDDLE SCHOOL	0771013	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2508719	09/05/2024	12,802.50	OLMSTED ACADEMY SOUTH	7302170	0734	310J	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2508720	09/05/2024	2,649.21	GHEENS	GH12001	0734	135K	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2508723	09/05/2024	4,444.89	PURCHASING	PU11084	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2508726	09/05/2024	45,138.80	MOORE TRAD SCHOOL	1552170	0734	320JC	COMPUTER, DELL PORTABLE DEVICE (KYMA-758-2100000423) **PRECISION WORKSTATION 3591, INTEL CORE ULTRA 9 185H, 15.6" NONTOUCH SCREEN, 32GB MEMORY, 512GB SSD DRIVE, FHD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2508767	09/05/2024	852.12	LAYNE ELEMENTARY SCHOOL	1261013	0734	900XF	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2508771	09/05/2024	3,733.14	TITLE I,II,IV, & PRG SUPPORT	TI12053	0734	552JT	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2508771	09/05/2024	427.48	TITLE I,II,IV, & PRG SUPPORT	TI12053	0734	552JT	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2508771	09/05/2024	747.50	TITLE I,II,IV, & PRG SUPPORT	TI12053	0734	552JT	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2508771	09/05/2024	123.18	TITLE I,II,IV, & PRG SUPPORT	TI12053	0734	552JT	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2508771	09/05/2024	245.69	TITLE I,II,IV, & PRG SUPPORT	TI12053	0734	552JT	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2508817	09/05/2024	48,664.89	SHAWNEE HIGH SCHOOL	5902170	0734	320JC	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2508827	09/05/2024	725.00	FOSTER TRADITIONAL ACADEMY	2702170	0734	320JC	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2508828	09/05/2024	515.99	ELEM ZONE 2	TW11052	0734	900XS	MONITOR, DELL** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2508871	09/05/2024	712.45	GHEENS	GH12001	0734	135K	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2508906	09/05/2024	883.07	GEORGE UNSELD EARLY CHILHD CTR	9192782	0734	135K	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2508999	09/06/2024	69.99	ELEM ZONE 3	TH11052	0650	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**

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

9/2/2024 THROUGH 9/22/2024

<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	2509007	09/06/2024	579.49	SHAWNEE HIGH SCHOOL	5901077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2509034	09/06/2024	142.49	SUPPORT PROGRAMS	SP11034	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2509360	09/10/2024	515.99	BUDGET	FP11513	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2509368	09/10/2024	20,199.50	OLMSTED ACADEMY SOUTH	7302170	0734	320JC	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2509369	09/10/2024	14,229.50	BALLARD HIGH SCHOOL	1052013	0734	162K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2509373	09/10/2024	4,260.60	SENECA HIGH SCHOOL	0732013	0734	162K	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2509376	09/10/2024	852.12	PROPERTY MGMT & MAINT	PM11088	0734	900XS	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY
SJN DATA CENTER LLC	2509393	09/10/2024	854.96	NOE MIDDLE SCHOOL	4351013	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2509629	09/12/2024	1,997.46	BROWN SCHOOL	1651013	0734	900XF	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2509630	09/12/2024	142.49	TRANSITION READINESS	ST11161	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2510019	09/13/2024	161.10	LUHR ELEMENTARY SCHOOL	1072013	0650	162K	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2510084	09/16/2024	227.72	OLMSTED ACADEMY NORTH	6202104	0734	125L	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2510085	09/16/2024	242.24	RISK MANAGEMENT AND BENEFITS	BA11072	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2510086	09/16/2024	121.12	LIBERTY HIGH SCHOOL	0301013	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2510087	09/16/2024	142.49	PROPERTY MGMT & MAINT	PM11088	0734	900XS	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2510440	09/17/2024	579.49	CENTRAL HIGH SCHOOL	1791077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2510443	09/17/2024	56,918.00	SENECA HIGH SCHOOL	0732170	0734	310K	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2022) (1020) **
SJN DATA CENTER LLC	2510446	09/17/2024	4,127.92	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	MONITOR, DELL** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2510446	09/17/2024	854.96	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	COMPUTER, DELL ACCESSORIES (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2510447	09/17/2024	25,563.60	EASTERN HIGH SCHOOL	0072145	0734	348L	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NDB WARRANTY

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

9/2/2024 THROUGH 9/22/2024

<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	2510452	09/17/2024	2,256.94	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, DELL PORTABLE DEVICE (KYMA-758-2100000423) **PRECISION WORKSTATION 3591, INTEL CORE ULTRA 9 185H, 15.6" NONTOUCH SCREEN, 32GB MEMORY, 512GB SSD DRIVE, FHD CAMERIA W/ MIC, WIN11 PRO W/ 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2510453	09/17/2024	852.12	TULLY ELEMENTARY SCHOOL	0162104	0734	125L	COMPUTER, DELL STUDENT/STAFF PORTABLE DEVICE (KYMA-758-2100000423)**LATITUDE 5550, INTEL CORE ULTRA 5 125U, 15.6" NONTOUCH SCREEN, 16GB MEMORY, 256GB SSD DRIVE, HD CAMERA W/ MIC, WIN11 PRO W/ 3 YEAR NBD WARRANTY
SJN DATA CENTER LLC	2510537	09/17/2024	79.98	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
SJN DATA CENTER LLC	2510742	09/18/2024	166.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
SJN DATA CENTER LLC	2510742	09/18/2024	129.99	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, MISCELLANEOUS (CHARGING TOWERS, DOCKING STATIONS, ROBOTICS KITS, ETC) (KPC CLS-2022) (1020)**
<b>FY 2025</b>	<b>44</b>		<b>295,461.61</b>					
SKILLSOFT CORPORATION	2509932	09/13/2024	7,772.38	INFORMATION TECHNOLOGY	MI11753	0735	900XS	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>7,772.38</b>					
SNAP ON INDUSTRIAL	2511233	09/20/2024	719.64	VEHICLE MAINTENANCE	VM11096	0694	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
SNAP ON INDUSTRIAL	2511233	09/20/2024	120.65	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
<b>FY 2025</b>	<b>1</b>		<b>840.29</b>					
SOCIETY OF HEALTH AND PHYSICAL	2510638	09/18/2024	5,100.00	ELEM & SECONDARY ACADEMICS	CM12287	0338	401K	SERVICE, CONFERENCE & SEMINAR **
SOCIETY OF HEALTH AND PHYSICAL	2510638	09/18/2024	0.00	ELEM & SECONDARY ACADEMICS	CM12287	0338	401K	SERVICE, CONFERENCE & SEMINAR **
<b>FY 2025</b>	<b>1</b>		<b>5,100.00</b>					
SOLUTION TREE LLC	2508334	09/03/2024	26,000.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0322	320KC	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	2508872	09/05/2024	52,000.00	ATKINSON ELEMENTARY SCHOOL	1852170	0322	310L	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2508872	09/05/2024	1,342.60	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	2508872	09/05/2024	83.75	ATKINSON ELEMENTARY SCHOOL	1852170	0322	310L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	2509960	09/13/2024	408.57	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310K	MANUAL, TEACHERS **
SOLUTION TREE LLC	2509960	09/13/2024	32.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0643	310K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	2510011	09/13/2024	9,997.00	CONWAY MIDDLE SCHOOL	1642170	0338	320JC	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2025</b>	<b>4</b>		<b>89,951.61</b>					
SOMETHING FISHY INC	2508331	09/03/2024	660.00	PORTLAND ELEMENTARY SCHOOL	5001077	0349	900XF	SERVICE, MAINTENANCE **
SOMETHING FISHY INC	2509524	09/11/2024	480.00	NEWCOMER ACADEMY	1861124	0434	900XS	SERVICE, MAINTENANCE **
SOMETHING FISHY INC	2510220	09/16/2024	720.00	NORTON	0961077	0349	900XF	SERVICE, MAINTENANCE **
SOMETHING FISHY INC	2510267	09/16/2024	888.39	CHURCHILL PARK REHABILITATION	9171077	0349	900XS	SERVICE, MAINTENANCE **
SOMETHING FISHY INC	2511060	09/19/2024	660.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0349	900XF	SERVICE, MAINTENANCE **
<b>FY 2025</b>	<b>5</b>		<b>4,020.00</b>					
SOUTHERN INDIANA TIRE INC	2508141	09/04/2024	895.36	DISTRICT WIDE	10	6171N		TIRE, P245/70R17, STEEL BELTED RADIAL, HIGHWAY TREAD. FIRESTONE DESTINATION LE3
SOUTHERN INDIANA TIRE INC	2508141	09/04/2024	16.00	DISTRICT WIDE	10	6171N		SERVICE, KENTUCKY NEW TIRE FEE

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

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>FY 2025</b>	<b>1</b>		<b>911.36</b>					
SPORTS IMPORTS INC	2509820	09/13/2024	7,996.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SPORTS IMPORTS INC	2509820	09/13/2024	730.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
SPORTS IMPORTS INC	2509820	09/13/2024	461.70	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>9,187.70</b>					
SPRINGFIELD ELECTRIC SUPPLY CO I	2509083	09/09/2024	115.80	DISTRICT WIDE	10	6171M		FUSE, FRN-R-15. TR15R
SPRINGFIELD ELECTRIC SUPPLY CO I	2509083	09/09/2024	141.60	DISTRICT WIDE	10	6171M		FUSE, FRN-R-40. TR40R
SPRINGFIELD ELECTRIC SUPPLY CO I	2509083	09/09/2024	17.00	DISTRICT WIDE	10	6171M		FUSE, AGC-15, 5/BOX. GGC15
SPRINGFIELD ELECTRIC SUPPLY CO I	2509083	09/09/2024	216.00	DISTRICT WIDE	10	6171M		FUSE, GLR-3, 5/BOX. SLR3
SPRINGFIELD ELECTRIC SUPPLY CO I	2509263	09/10/2024	468.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT, COMPACT SPIRAL, 23W, MEDIUM BASE, 120V. LEDVANCE VR #CF23ELSPIRAL841
SPRINGFIELD ELECTRIC SUPPLY CO I	2509450	09/11/2024	1,200.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F17T8, F25T8, F32T8 OR F40T8. 3/4 LAMP PARALLEL LAMP CONNECTION 120-277V INSTANT START. SYLVANIA VR #LHE4X32T8UNVISNSCB
SPRINGFIELD ELECTRIC SUPPLY CO I	2509450	09/11/2024	900.00	DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT F32T8 OR F40T8 1/2 LAMP 120-277V PARALLEL LAMP OPERATION INSTANT START. SYLVANIA VR #LHE2X32T8UNVISNSCB
<b>FY 2025</b>	<b>3</b>		<b>3,058.40</b>					
STAGEONE FAMILY THEATRE	2509646	09/12/2024	1,500.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310K	SERVICE, ACTOR/ACTING GROUP **
STAGEONE FAMILY THEATRE	2509862	09/13/2024	1,500.00	SHELBY ELEMENTARY SCHOOL	6102170	0349	310K	SERVICE, PROFESSIONAL **
STAGEONE FAMILY THEATRE	2509862	09/13/2024	1,200.00	SHELBY ELEMENTARY SCHOOL	6102170	0349	310K	SERVICE, PROFESSIONAL **
STAGEONE FAMILY THEATRE	2510649	09/18/2024	864.00	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
STAGEONE FAMILY THEATRE	2510649	09/18/2024	40.00	WATTERSON ELEMENTARY SCHOOL	0721077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>FY 2025</b>	<b>3</b>		<b>5,104.00</b>					
STARTING RIGHT NOW	2510221	09/16/2024	10,000.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0338	310K	SERVICE, CONFERENCE & SEMINAR **
<b>FY 2025</b>	<b>1</b>		<b>10,000.00</b>					
STEP CG LLC	2508722	09/05/2024	3,328.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XL	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2508722	09/05/2024	701.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XL	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2508722	09/05/2024	860.80	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XL	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
STEP CG LLC	2508722	09/05/2024	91.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XL	EQUIPMENT & SERVICES, NETWORK EXTREME (KYMA-758-2100000648) **
<b>FY 2025</b>	<b>1</b>		<b>4,982.00</b>					
STERICYCLE INC	2509751	09/12/2024	2,000.00	NOE MIDDLE SCHOOL	4351118	0349	900XF	SERVICE, DOCUMENT SHREDDING **
<b>FY 2025</b>	<b>1</b>		<b>2,000.00</b>					
STEVE A CLAYTON II	2511171	09/20/2024	350.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125L	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>350.00</b>					
SUNBELT RENTALS INC	2511051	09/19/2024	450.00	CROSBY MIDDLE SCHOOL	1191077	0449	900XF	SERVICE, RENTAL **
SUNBELT RENTALS INC	2511051	09/19/2024	430.27	CROSBY MIDDLE SCHOOL	1191077	0449	900XF	SERVICE, RENTAL **
<b>FY 2025</b>	<b>1</b>		<b>880.27</b>					
SUPERIOR TEXT LLC	2509200	09/09/2024	5,000.00	CAMP TAYLOR ELEMENTARY	0042826	0679	761X	EQUIPMENT, MISCELLANEOUS LIBRARY **

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

9/2/2024 THROUGH 9/22/2024

<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>
SUPERIOR TEXT LLC	2509200	09/09/2024	650.00	CAMP TAYLOR ELEMENTARY	0042826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>5,650.00</b>					
SURRENTI CONSULTING GROUP LLC	2510659	09/18/2024	2,623.50	SHELBY ELEMENTARY SCHOOL	6102104	0349	125L	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>2,623.50</b>					
SUSI EPPERSON CONSULTING LLC	2511166	09/20/2024	350.00	WESTERN HIGH SCHOOL	0841053	0338	EQTXA	SERVICE, CONFERENCE & SEMINAR **
<b>FY 2025</b>	<b>1</b>		<b>350.00</b>					
SWEET HAVANA LLC	2511096	09/19/2024	420.00	MULTILINGUAL	LE12806	0449	420KC	SERVICE, BUILDING RENTAL **
<b>FY 2025</b>	<b>1</b>		<b>420.00</b>					
SWEET T CREATIONS LLC	2510494	09/17/2024	285.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
SWEET T CREATIONS LLC	2510494	09/17/2024	285.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
SWEET T CREATIONS LLC	2510494	09/17/2024	237.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
SWEET T CREATIONS LLC	2510494	09/17/2024	142.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
SWEET T CREATIONS LLC	2510494	09/17/2024	187.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
SWEET T CREATIONS LLC	2510494	09/17/2024	125.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
SWEET T CREATIONS LLC	2510494	09/17/2024	125.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
SWEET T CREATIONS LLC	2510494	09/17/2024	125.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
SWEET T CREATIONS LLC	2510494	09/17/2024	67.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
SWEET T CREATIONS LLC	2510494	09/17/2024	36.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
SWEET T CREATIONS LLC	2510494	09/17/2024	73.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
SWEET T CREATIONS LLC	2510494	09/17/2024	73.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
SWEET T CREATIONS LLC	2510494	09/17/2024	73.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
SWEET T CREATIONS LLC	2510494	09/17/2024	102.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
SWEET T CREATIONS LLC	2510494	09/17/2024	102.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
SWEET T CREATIONS LLC	2510494	09/17/2024	102.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
SWEET T CREATIONS LLC	2510494	09/17/2024	102.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
SWEET T CREATIONS LLC	2510494	09/17/2024	68.35	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLOTHING, MISCELLANEOUS **
<b>FY 2025</b>	<b>1</b>		<b>2,311.85</b>					
SWEETWATER SOUND HOLDINGS LLC	2510413	09/17/2024	129.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	METRANOME, DIGITAL, ADVANCED. BOSS DB-90 VR #DB-90EXP
SWEETWATER SOUND HOLDINGS LLC	2510413	09/17/2024	5,425.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CHIMES. 1.5" EXCLUSIVE BRASS ALLOY TUBES WITH SOLID TUBE CAPS, CHROME FINISH, STANDARD 1.5 OCTAVE RANGE (C5-F6). ADAMS #1.5 OCT CHIMES W/FIELD FRAME. NO SUBSTITUTE. ADAMS VR #BK3203C
SWEETWATER SOUND HOLDINGS LLC	2510413	09/17/2024	1,668.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	SAXOPHONE, Eb ALTO. (INTERMEDIATE) YELLOW BRASS BODY AND KEYS, HIGH F# KEY, ADJUSTABLE RIGHT HAND THUMBREST, LEATHER-LIKE BACKPACK STYLE CASE. SELMER, VR #SAS511
SWEETWATER SOUND HOLDINGS LLC	2510413	09/17/2024	5,425.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CHIMES. 1.5" EXCLUSIVE BRASS ALLOY TUBES WITH SOLID TUBE CAPS, CHROME FINISH, STANDARD 1.5 OCTAVE RANGE (C5-F6). ADAMS #1.5 OCT CHIMES W/FIELD FRAME. NO SUBSTITUTE. ADAMS VR #BK3203C
SWEETWATER SOUND HOLDINGS LLC	2510413	09/17/2024	75.80	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	TUBE, PLASTIC PITCHED SET, C MAJOR DIATONIC. BOOMWACKERS VR #BWDG



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

9/2/2024 THROUGH 9/22/2024

<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>
SWEETWATER SOUND HOLDINGS LLC	2510413	09/17/2024	5,425.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CHIMES. 1.5" EXCLUSIVE BRASS ALLOY TUBES WITH SOLID TUBE CAPS, CHROME FINISH, STANDARD 1.5 OCTAVE RANGE (C5-F6). ADAMS #1.5 OCT CHIMES W/FIELD FRAME. NO SUBSTITUTE. ADAMS VR #BK3203C
SWEETWATER SOUND HOLDINGS LLC	2510413	09/17/2024	5,227.98	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
SWEETWATER SOUND HOLDINGS LLC	2510413	09/17/2024	5,399.94	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS: SYNTHESIZERS **
SWEETWATER SOUND HOLDINGS LLC	2510413	09/17/2024	161.70	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2510413	09/17/2024	377.94	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2510413	09/17/2024	377.70	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - PIANOS/SYNTHESIZERS: SUPPLIES AND ACCESSORIES **
SWEETWATER SOUND HOLDINGS LLC	2510632	09/18/2024	136.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	SWAB, Bb CLARINET. 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. HODGE, VR# CB1
SWEETWATER SOUND HOLDINGS LLC	2510633	09/18/2024	5,425.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CHIMES. 1.5" EXCLUSIVE BRASS ALLOY TUBES WITH SOLID TUBE CAPS, CHROME FINISH, STANDARD 1.5 OCTAVE RANGE (C5-F6). ADAMS #1.5 OCT CHIMES W/FIELD FRAME. NO SUBSTITUTE. ADAMS VR #BK3203C
SWEETWATER SOUND HOLDINGS LLC	2510656	09/18/2024	75.80	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TUBE, PLASTIC PITCHED SET, C MAJOR DIATONIC. BOOMWACKERS VR #BWDG
<b>FY 2025</b>	<b>4</b>		<b>35,329.86</b>					
SWVP LA PALOMA LLC	2509291	09/10/2024	3,079.08	BRECKINRIDGE METROPOLITAN SCH	1291077	0580	900XS	SERVICE, HOTEL ACCOMMODATIONS **
<b>FY 2025</b>	<b>1</b>		<b>3,079.08</b>					
TALENTED MINDS	2510074	09/16/2024	560.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125L	SERVICE, GROUP MENTORING (8367)
<b>FY 2025</b>	<b>1</b>		<b>560.00</b>					
TAYLOR MOTORS INC	2509785	09/12/2024	290.00	SENECA HIGH SCHOOL	0732138	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2510069	09/16/2024	765.00	MALE HIGH SCHOOL	0471077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2510205	09/16/2024	960.50	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2510206	09/16/2024	960.50	STONESTREET ELEMENTARY SCHOOL	0711077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2510698	09/18/2024	1,620.00	ATHERTON HIGH SCHOOL	0182154	0894	348L	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2510699	09/18/2024	380.00	KENNEDY ALEX R	1752826	0679	739X	SERVICE, FIELD TRIP BUS (8357) **
TAYLOR MOTORS INC	2510700	09/18/2024	290.00	CAREER & TECH ED SYSTEM WIDE	9351147	0514	TDAXA	SERVICE, FIELD TRIP BUS (8357) **
<b>FY 2025</b>	<b>7</b>		<b>5,646.00</b>					
TAYLOR MUSIC INC	2509548	09/11/2024	229.90	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	REED, ALTO SAXOPHONE. LEGERE VR #ASXX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2509548	09/11/2024	499.80	THE PHOENIX SCHOOL OF DISCOVER	2012826	0679	713X	REED, Bb CLARINET. (CLASSIC) LEGERE VR #BBXX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2510109	09/16/2024	4,544.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	VIRBAPHONE, W/ENDURANCE FIELD FRAME. 3 OCTAVE F3-F6. ADAMS VR #VCSF30
TAYLOR MUSIC INC	2510110	09/16/2024	2,298.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	FLUTE. (BEGINNER) YAMAHA VR #YFL-222 NO SUBSTITUTE.

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR MUSIC INC	2510110	09/16/2024	3,256.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	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	2510110	09/16/2024	3,960.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26
TAYLOR MUSIC INC	2510110	09/16/2024	3,300.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
TAYLOR MUSIC INC	2510110	09/16/2024	6,310.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	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	2510110	09/16/2024	2,200.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	TROMBONE, TENOR. 8" (BEGINNER) YELLOW BRASS OUTER HANDSLIDE TUBES, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-354
TAYLOR MUSIC INC	2510110	09/16/2024	1,644.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	DRUM, CONCERT BASS, BLACK FINISH. W/ SUSPENDE ALL-TERRAIN BASS STAND. LUDWIG VR# LECB86X8WF-G
TAYLOR MUSIC INC	2510111	09/16/2024	205.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	TAMBOURINE, CONCERT, DOUBLE ROW, 10". BLACK SWAMP, VR #TC1
TAYLOR MUSIC INC	2510111	09/16/2024	157.28	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	LIGATURE, ALTO SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR# 1RL NO SUBSTITUTE.
TAYLOR MUSIC INC	2510111	09/16/2024	58.98	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	LIGATURE, BARITONE SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR# 3R NO SUBSTITUTE.
TAYLOR MUSIC INC	2510111	09/16/2024	78.64	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	LIGATURE, BASS CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #3RL
TAYLOR MUSIC INC	2510111	09/16/2024	157.28	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	LIGATURE, Bb CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1RL NO SUBSTITUTE.
TAYLOR MUSIC INC	2510111	09/16/2024	117.96	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	LIGATURE, TENOR SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #2R NO SUBSTITUTE.
TAYLOR MUSIC INC	2510112	09/16/2024	814.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	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	2510112	09/16/2024	766.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	FLUTE. (BEGINNER) YAMAHA VR #YFL-222 NO SUBSTITUTE.
TAYLOR MUSIC INC	2510112	09/16/2024	990.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26
TAYLOR MUSIC INC	2510112	09/16/2024	1,650.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR MUSIC INC	2510113	09/16/2024	1,980.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26
TAYLOR MUSIC INC	2510113	09/16/2024	814.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	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	2510113	09/16/2024	766.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	FLUTE. (BEGINNER) YAMAHA VR #YFL-222 NO SUBSTITUTE.
TAYLOR MUSIC INC	2510113	09/16/2024	1,272.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	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	2510114	09/16/2024	4,433.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	HORN, DOUBLE. (ADVANCED) KEY OF F/Bb, 0.468" BORE, 12.25" LARGE THROAT BELL, ALL NICKEL, FULLY MECHANICAL CHANGE VALVE, ADJUSTIBLE LEVERS. CONN VR #8D NO SUBSTITUTE.
TAYLOR MUSIC INC	2510115	09/16/2024	6,822.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	TUBA, Bb. 4-VALVE, 4/4 SIZE. KEY OF Bbb, 0.687" BORE, 20" BELL, KING 18 MOUTHPIECE, 7640C MOLDED PLASTIC SHELL CASE WITH WHEELS. KING VR #2341W
TAYLOR MUSIC INC	2510116	09/16/2024	6,626.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BASSOON, FOX RENARD MODEL 222. VR #222
TAYLOR MUSIC INC	2510116	09/16/2024	2,035.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	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	2510116	09/16/2024	119.97	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	MALLET, MARIMBA. VIC FIRTH MULTI-APPLICATION KEYBOARD MALLETS OR EQUIVALENT. VR #M1XX (SPECIFY MALLET) **
TAYLOR MUSIC INC	2510116	09/16/2024	28.66	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	MALLET, TIMPANI. VIC FIRTH AMERICAN CUSTOM TIMPANI MALLETS OR EQUIVALENT VR #VFTX (SPECIFY MALLET) **
TAYLOR MUSIC INC	2510117	09/16/2024	766.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	FLUTE. (BEGINNER) YAMAHA VR #YFL-222 NO SUBSTITUTE.
TAYLOR MUSIC INC	2510117	09/16/2024	2,111.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BARITONE, MARCHING, SILVER. KEY OF Bb, 0.571" BORE, 10" YELLOW BRASS BELL, NICKEL-PLATED PISTONS, GOLD BRASS LEADPIPE. YAMAHA VR #YBH-301MS
TAYLOR MUSIC INC	2510118	09/16/2024	2,070.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	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	2510118	09/16/2024	4,140.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	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

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TAYLOR MUSIC INC	2510118	09/16/2024	6,626.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BASSOON, FOX RENARD MODEL 222. VR #222
TAYLOR MUSIC INC	2510118	09/16/2024	13,252.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BASSOON, FOX RENARD MODEL 222. VR #222
TAYLOR MUSIC INC	2510119	09/16/2024	4,554.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	EUPHONIUM, 4-VALVE NON-COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP-321S NO SUBSTITUTE.
TAYLOR MUSIC INC	2510119	09/16/2024	1,980.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26
TAYLOR MUSIC INC	2510120	09/16/2024	2,970.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26
TAYLOR MUSIC INC	2510120	09/16/2024	550.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
TAYLOR MUSIC INC	2510120	09/16/2024	196.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	LIGATURE, ALTO SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR# 1RL NO SUBSTITUTE.
TAYLOR MUSIC INC	2510120	09/16/2024	78.64	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	LIGATURE, BASS CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #3RL
TAYLOR MUSIC INC	2510120	09/16/2024	196.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	LIGATURE, Bb CLARINET. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #1RL NO SUBSTITUTE.
TAYLOR MUSIC INC	2510120	09/16/2024	78.64	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	LIGATURE, TENOR SAXOPHONE. (INTERMEDIATE/ADVANCED) CAP INCLUDED. ROVNER VR #2R NO SUBSTITUTE.
TAYLOR MUSIC INC	2510121	09/16/2024	2,035.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	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	2510122	09/16/2024	6,310.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	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	2510123	09/16/2024	2,200.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
TAYLOR MUSIC INC	2510123	09/16/2024	1,980.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	SAXOPHONE, Eb ALTO. (BEGINNER) GOLD LACQUER BODY AND KEYS, HIGH F# KEY, MOLDED MOUTHPIECE CASE. YAMAHA VR #YAS-26
TAYLOR MUSIC INC	2510124	09/16/2024	4,822.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	SAXOPHONE, Eb BARITONE (INTERMEDIATE) YELLOW BRASS, FRONT F AND LOW A AUXILIARY KEYS, ADJUSTABLE PLASTIC THUMB HOOK. YAMAHA VR #YBS480
TAYLOR MUSIC INC	2510125	09/16/2024	2,277.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	EUPHONIUM, 4-VALVE NON-COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP-321S NO SUBSTITUTE.
TAYLOR MUSIC INC	2510125	09/16/2024	6,626.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BASSOON, FOX RENARD MODEL 222. VR #222

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

9/2/2024 THROUGH 9/22/2024

<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	2510126	09/16/2024	4,554.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	EUPHONIUM, 4-VALVE NON-COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP-321S NO SUBSTITUTE.
TAYLOR MUSIC INC	2510126	09/16/2024	3,151.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	TUBA, BBb. 3-VALVE, 3/4 SIZE, 0.661" BORE, 14 3/8" UPRIGHT BELL, 67 MOUTHPIECE, BBC-27 CASE. YAMAHA VR #YBB105WC
TAYLOR MUSIC INC	2510126	09/16/2024	1,100.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	TRUMPET, Bb. (BEGINNER) TWO PIECE YELLOW BRASS BELL, 0.459" BORE, CASE INCLUDED. YAMAHA VR #YTR-2330
TAYLOR MUSIC INC	2510127	09/16/2024	159.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	CASE, FLUTE. REPLACEMENT CASE FOR FLUTE. INTERIOR: PLUSH LINED OUTER SHELL: PLASTIC MTS VR # 809E OR 810E
TAYLOR MUSIC INC	2510127	09/16/2024	2,277.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	EUPHONIUM, 4-VALVE NON-COMPENSATING HORN. UPRIGHT BELL, SILVER FINISH, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YEP-321S NO SUBSTITUTE.
TAYLOR MUSIC INC	2510128	09/16/2024	1,100.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	TROMBONE, TENOR. 8" (BEGINNER) YELLOW BRASS OUTER HANDSLIDE TUBES, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-354
TAYLOR MUSIC INC	2510321	09/17/2024	43.20	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	GREASE, CORK, CLARINET. LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. TAYLOR VR #TMC23 TUBE
TAYLOR MUSIC INC	2510321	09/17/2024	143.10	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	OIL, VALVE, 2-OZ. BOTTLE, AL CASS VR #A341SG
TAYLOR MUSIC INC	2510321	09/17/2024	45.98	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2510321	09/17/2024	22.99	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2510321	09/17/2024	21.99	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	712X1	REED, BASS CLARINET BOX OF 10. VANDOREN VR #CR12XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2510322	09/17/2024	94.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CASE, Bb CLARINET. REPLACEMENT CASE FOR Bb CLARINET INTERIOR: PLUSH LINED OUTER SHELL: PLASTIC MTS VR #910E
TAYLOR MUSIC INC	2510323	09/17/2024	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	2510486	09/17/2024	57.98	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, ALTO SAXOPHONE, BOX OF 10. VANDOREN VR #SR211XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2510486	09/17/2024	45.98	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2510486	09/17/2024	42.58	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, TENOR SAXOPHONE, BOX OF 5. VANDOREN VR #SR22XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2510486	09/17/2024	21.29	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, TENOR SAXOPHONE, BOX OF 5. VANDOREN VR #SR22XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2510486	09/17/2024	37.99	CROSBY MIDDLE SCHOOL	1192826	0679	737X	REED, BARITONE SAXOPHONE, BOX OF 5. VANDOREN VR #SR24XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2510487	09/17/2024	114.95	CENTRAL HIGH SCHOOL	1791118	0610	900XF	REED, Bb CLARINET BOX OF 10 VANDOREN VR #CR10XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2510487	09/17/2024	69.98	CENTRAL HIGH SCHOOL	1791118	0610	900XF	REED, Bb CLARINET BOX OF 25. RICO VR #RCA25XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2510487	09/17/2024	57.98	CENTRAL HIGH SCHOOL	1791118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 10. VANDOREN VR #SR211XX (SPECIFY STRENGTH) **
TAYLOR MUSIC INC	2510487	09/17/2024	46.99	CENTRAL HIGH SCHOOL	1791118	0610	900XF	REED, ALTO SAXOPHONE, BOX OF 25. RICO VR #RJA25XX (SPECIFY STRENGTH) **

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

9/2/2024 THROUGH 9/22/2024

<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	2510487	09/17/2024	57.98	CENTRAL HIGH SCHOOL	1791118	0610	900XF	REED, BASS CLARINET, BOX OF 5. VANDOREN #V12
TAYLOR MUSIC INC	2510487	09/17/2024	47.70	CENTRAL HIGH SCHOOL	1791118	0610	900XF	BASS CLARINET REED. VR #CR623
TAYLOR MUSIC INC	2510488	09/17/2024	17,650.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		OIL, VALVE, 2-OZ. BOTTLE, AL CASS VR #A341SG
TAYLOR MUSIC INC	2510650	09/18/2024	407.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		MUSIC K-12 INSTRUMENTS, SUPPLIES & ACCESSORIES - CONCERT/MARCHING BAND: WIND INSTRUMENTS **
								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
<b>FY 2025</b>	<b>28</b>		<b>162,421.21</b>					
TBP PRODUCTIONS LLP	2509770	09/12/2024	300.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TBP PRODUCTIONS LLP	2509770	09/12/2024	500.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TBP PRODUCTIONS LLP	2509770	09/12/2024	250.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TBP PRODUCTIONS LLP	2509770	09/12/2024	350.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>1,400.00</b>					
TC SOUTHATLANTIC INC	2510763	09/18/2024	7,793.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER **
<b>FY 2025</b>	<b>1</b>		<b>7,793.75</b>					
TECHNICAL AND EDUCATIONAL TRA	2509678	09/12/2024	566.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2509678	09/12/2024	900.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
TECHNICAL AND EDUCATIONAL TRA	2509678	09/12/2024	80.00	PLEASURE RIDGE PARK HIGH SCHOO	0752891	0697	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>1,546.00</b>					
TEES N TEXTILES SCREENPRINT LLC	2510296	09/16/2024	960.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2510296	09/16/2024	780.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **
TEES N TEXTILES SCREENPRINT LLC	2510296	09/16/2024	720.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	712X	SHIRT, TEE **
<b>FY 2025</b>	<b>1</b>		<b>2,460.00</b>					
TEQUIPMENT INC	2509008	09/06/2024	5,405.50	WAGGENER TRADITIONAL HIGH SCHL	0512053	0734	348L	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
TEQUIPMENT INC	2509008	09/06/2024	1,567.50	WAGGENER TRADITIONAL HIGH SCHL	0512053	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
TEQUIPMENT INC	2509008	09/06/2024	8,299.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0734	348L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
TEQUIPMENT INC	2509008	09/06/2024	5,809.56	WAGGENER TRADITIONAL HIGH SCHL	0512053	0734	348L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
TEQUIPMENT INC	2509008	09/06/2024	3,898.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0734	348L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**
TEQUIPMENT INC	2509008	09/06/2024	3,626.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0734	348L	EQUIPMENT, MISCELLANEOUS (SPECIALTY PRINTER - POSTERMAKER, DIGITAL DIE-CUT MACHINE, ETC)**

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

9/2/2024 THROUGH 9/22/2024

<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
TEQUIPMENT INC	2511124	09/20/2024	19,595.10	WAGGENER TRADITIONAL HIGH SCHL	0512053	0734	348L	COMPUTER, MISCELLANEOUS HARDWARE ** OMNIA
TEQUIPMENT INC	2511124	09/20/2024	1,122.10	WAGGENER TRADITIONAL HIGH SCHL	0512053	0734	348L	SERVICE, WARRANTY ** OMNIA
TEQUIPMENT INC	2511124	09/20/2024	1,592.50	WAGGENER TRADITIONAL HIGH SCHL	0512053	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) OMNIA CONTRACT
TEQUIPMENT INC	2511124	09/20/2024	2,450.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) OMNIA CONTRACT
TEQUIPMENT INC	2511124	09/20/2024	1,225.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) OMNIA CONTRACT
TEQUIPMENT INC	2511124	09/20/2024	195.02	WAGGENER TRADITIONAL HIGH SCHL	0512053	0734	348L	COMPUTER, MISCELLANEOUS ACCESSORIES ** OMNIA
TEQUIPMENT INC	2511124	09/20/2024	882.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0322	348L	SERVICE, FEE ** OMNIA
TEQUIPMENT INC	2511124	09/20/2024	1,764.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0322	348L	SERVICE, FEE ** OMNIA
TEQUIPMENT INC	2511129	09/20/2024	78,380.40	IROQUOIS HIGH SCHOOL	3352138	0734	348L	COMPUTER, MISCELLANEOUS HARDWARE ** OMNIA
TEQUIPMENT INC	2511129	09/20/2024	4,488.40	IROQUOIS HIGH SCHOOL	3352138	0734	348L	SERVICE, WARRANTY ** OMNIA
TEQUIPMENT INC	2511129	09/20/2024	6,370.00	IROQUOIS HIGH SCHOOL	3352138	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) OMNIA CONTRACT
TEQUIPMENT INC	2511129	09/20/2024	9,800.00	IROQUOIS HIGH SCHOOL	3352138	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) OMNIA CONTRACT
TEQUIPMENT INC	2511129	09/20/2024	4,900.00	IROQUOIS HIGH SCHOOL	3352138	0650	348L	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.) OMNIA CONTRACT
TEQUIPMENT INC	2511129	09/20/2024	195.02	IROQUOIS HIGH SCHOOL	3352138	0739	348L	COMPUTER, MISCELLANEOUS ACCESSORIES ** OMNIA
TEQUIPMENT INC	2511129	09/20/2024	882.00	IROQUOIS HIGH SCHOOL	3352138	0322	348L	SERVICE, FEE ** OMNIA
TEQUIPMENT INC	2511129	09/20/2024	1,764.00	IROQUOIS HIGH SCHOOL	3352138	0322	348L	SERVICE, FEE ** OMNIA
TEQUIPMENT INC	2511129	09/20/2024	3,233.02	IROQUOIS HIGH SCHOOL	3352138	0734	348L	COMPUTER, MISCELLANEOUS ACCESSORIES ** OMNIA
<b>FY 2025</b>	<b>3</b>		<b>167,444.12</b>					
TEXTBOOK WAREHOUSE LLC	2510031	09/13/2024	247.20	STUART ACADEMY	1442170	0643	310J	BOOK, PAPERBACK (8204) **
<b>FY 2025</b>	<b>1</b>		<b>247.20</b>					
TFD UNLIMITED LLC	2510103	09/16/2024	137.50	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
TFD UNLIMITED LLC	2510103	09/16/2024	495.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
TFD UNLIMITED LLC	2510103	09/16/2024	695.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
TFD UNLIMITED LLC	2510103	09/16/2024	450.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
<b>FY 2025</b>	<b>1</b>		<b>1,777.50</b>					
THE CHANCELLOR	2509663	09/12/2024	2,459.70	ATHERTON HIGH SCHOOL	0181170	0644	900XF	BOOK **
THE CHANCELLOR	2509663	09/12/2024	157.30	ATHERTON HIGH SCHOOL	0181170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>2,617.00</b>					
THE DBQ COMPANY	2509945	09/13/2024	600.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	BOOK **
THE DBQ COMPANY	2509945	09/13/2024	600.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	BOOK **
THE DBQ COMPANY	2509945	09/13/2024	72.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>FY 2025</b>	<b>1</b>		<b>1,272.00</b>					
THE FREE ENTERPRISE SYSTEM INC	2510645	09/18/2024	200.00	MOORE TRAD SCHOOL	1551022	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
THE FREE ENTERPRISE SYSTEM INC	2510815	09/18/2024	1,306.82	BRANDEIS ELEMENTARY SCHOOL	2601077	0514	900XF	SERVICE, FIELD TRIP BUS (8357) **
<b>FY 2025</b>	<b>2</b>		<b>2,958.26</b>					
THE GOODHEART WILLCOX CO INC	2511078	09/19/2024	3,150.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
THE GOODHEART WILLCOX CO INC	2511078	09/19/2024	24.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
THE GOODHEART WILLCOX CO INC	2511078	09/19/2024	0.00	EASTERN HIGH SCHOOL	0071170	0644	900XF	BOOK **
THE GOODHEART WILLCOX CO INC	2511078	09/19/2024	77.96	EASTERN HIGH SCHOOL	0071170	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>3,251.96</b>					
THE GRAPHIC EDGE LLC	2510791	09/18/2024	33,605.52	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
THE GRAPHIC EDGE LLC	2510791	09/18/2024	6,388.87	WESTERN HIGH SCHOOL	0841170	0610	EQTXA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>39,994.39</b>					
THE J SARLEY COMPANY	2508610	09/04/2024	734.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2508610	09/04/2024	149.00	PROPERTY MGMT & MAINT	PM11088	0739	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2508920	09/05/2024	128.70	FAC ENV SFTY SERV	SF11195	0697		TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2509187	09/09/2024	918.50	CENTRAL HIGH SCHOOL	1791025	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2509187	09/09/2024	367.00	CENTRAL HIGH SCHOOL	1791025	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2509187	09/09/2024	149.00	CENTRAL HIGH SCHOOL	1791025	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2509187	09/09/2024	169.00	CENTRAL HIGH SCHOOL	1791025	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2509187	09/09/2024	150.50	CENTRAL HIGH SCHOOL	1791025	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2509187	09/09/2024	68.50	CENTRAL HIGH SCHOOL	1791025	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2509283	09/10/2024	20.12	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
THE J SARLEY COMPANY	2509283	09/10/2024	24.51	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
THE J SARLEY COMPANY	2509420	09/11/2024	17.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2509420	09/11/2024	8.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED)
THE J SARLEY COMPANY	2509508	09/11/2024	299.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2509508	09/11/2024	182.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE.
THE J SARLEY COMPANY	2509511	09/11/2024	150.00	DISTRICT WIDE	10	6171M		HASP, SAFETY 3 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 6914055
THE J SARLEY COMPANY	2509511	09/11/2024	186.00	DISTRICT WIDE	10	6171M		HASP, SAFETY 4 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 6914063
THE J SARLEY COMPANY	2509623	09/13/2024	40.49	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2509623	09/13/2024	52.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2509892	09/13/2024	135.12	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 3/8" 300 C GOLD FINISH CO50121
THE J SARLEY COMPANY	2509892	09/13/2024	208.08	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 1/2" 300 C GOLD FINSH CO50129
THE J SARLEY COMPANY	2509892	09/13/2024	237.60	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 5/16" 300 C GOLD FINISH CO50117
THE J SARLEY COMPANY	2509892	09/13/2024	184.56	DISTRICT WIDE	10	6171M		BIT, DRILL HIGH SPEED 7/16" GOLD FINISH CO50125
THE J SARLEY COMPANY	2509892	09/13/2024	88.20	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT GOLD FINISH 5/32" GOLD FINISH ALFA # C050107



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE J SARLEY COMPANY	2509892	09/13/2024	147.00	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 15/64" 300 C GOLD FINISH CO50112
THE J SARLEY COMPANY	2509892	09/13/2024	268.80	DISTRICT WIDE	10	6171M		BIT, DRILL COBALT HIGH SPEED 7/32" 300 C TYPE GOLD FINISH CO50111
THE J SARLEY COMPANY	2509892	09/13/2024	93.60	DISTRICT WIDE	10	6171M		BIT, DRILL FOR HILTI DRILL T-14 3/16" X 6" TEC-C3X 8PKG MILWAUKEE #48-20-7411
THE J SARLEY COMPANY	2509892	09/13/2024	13.32	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 3/8" X 6" CARBIDE TIPPED MD60509 ALFA
THE J SARLEY COMPANY	2509892	09/13/2024	21.84	DISTRICT WIDE	10	6171M		BIT, DRILL MASONRY 1/2" X 6" CARBIDE TIPPED ALFA MDF60511 OR 48-87-0500 MILWAUKEE
THE J SARLEY COMPANY	2509892	09/13/2024	205.68	DISTRICT WIDE	10	6171M		BIT, DRILL 3/8" X 18" HIGH SPEED STEEL ALPHA LB60917
THE J SARLEY COMPANY	2509892	09/13/2024	178.00	DISTRICT WIDE	10	6171M		HOLDER, BIT MAGNETIC 1/4" MILWAUKEE 48-32-4305
THE J SARLEY COMPANY	2509892	09/13/2024	78.48	DISTRICT WIDE	10	6171M		TAP, BOTTOM 10 X 24 N.C. CARBON STEEL ALFA HTB170015
THE J SARLEY COMPANY	2509892	09/13/2024	75.84	DISTRICT WIDE	10	6171M		TAP, BOTTOM HAND 1/4 X 20 ALFA HTB170030
THE J SARLEY COMPANY	2509892	09/13/2024	20.00	DISTRICT WIDE	10	6171M		BIT, SCREWDRIVER #3 PHILLIPS 1 IN LENGTH DEWALT #DW2003BL
THE J SARLEY COMPANY	2509969	09/13/2024	462.56	SENECA HIGH SCHOOL	0732140	0697	106L	TOOL, ELECTRICAL KLEIN
THE J SARLEY COMPANY	2509969	09/13/2024	31.50	SENECA HIGH SCHOOL	0732140	0697	106L	TOOL, TAPES RULES ETC LUFKIN OR EQUAL.
THE J SARLEY COMPANY	2509969	09/13/2024	134.99	SENECA HIGH SCHOOL	0732140	0697	106L	TOOL, PLIERS & WRENCHES ETC CHANNELLOCK.
THE J SARLEY COMPANY	2509969	09/13/2024	231.92	SENECA HIGH SCHOOL	0732140	0697	106L	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT.
THE J SARLEY COMPANY	2510298	09/17/2024	949.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, MISCELLANEOUS **
THE J SARLEY COMPANY	2511297	09/20/2024	50.00	DISTRICT WIDE	10	6171N		BLADE, UTILITY KNIFE POINTED RAZOR TYPE HD 5/CARD STANLEY 11-921
<b>FY 2025</b>	<b>12</b>		<b>7,633.87</b>					
THE LANG COMPANY	2511294	09/20/2024	412.68	WESTERN HIGH SCHOOL	0841077	0444	900XF	SERVICE, MANAGED PRINT MAINTENANCE AGREEMENT/METER CLICK (KPC CLS 2022)
<b>FY 2025</b>	<b>1</b>		<b>412.68</b>					
THE LIBRARY STORE	2510056	09/13/2024	1,847.52	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, LIBRARY **
<b>FY 2025</b>	<b>1</b>		<b>1,847.52</b>					
THE LOUISVILLE AREA 10 AND UNDE	2510882	09/19/2024	400.00	BATES ELEMENTARY SCHOOL	0552104	0349	125L	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>400.00</b>					
THE MILLCRAFT PAPER CO	2510976	09/19/2024	3,650.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
<b>FY 2025</b>	<b>1</b>		<b>3,650.00</b>					
THE NATIONAL LITERACY PROF DEV	2509344	09/10/2024	414.00	LAYNE ELEMENTARY SCHOOL	1261053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>FY 2025</b>	<b>1</b>		<b>414.00</b>					
THE PADCASTER LLC	2510232	09/16/2024	4,980.85	MOORE TRAD SCHOOL	1552170	0734	320JC	ELECTRONIC,TEACHING AIDS AND SUPPLIES **
THE PADCASTER LLC	2510232	09/16/2024	300.00	MOORE TRAD SCHOOL	1552170	0734	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>5,280.85</b>					
THE PITNEY BOWES BANK INC	2509203	09/09/2024	415.07	FAIRDALE HIGH SCHOOL	0571077	0531	900XF	SERVICE, POSTAGE/POSTAL **
THE PITNEY BOWES BANK INC	2510097	09/16/2024	3,000.00	WESTPORT MIDDLE SCHOOL	0771077	0531	900XF	SERVICE, POSTAGE METER **
<b>FY 2025</b>	<b>2</b>		<b>3,415.07</b>					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2508436	09/03/2024	450.00	BYCK ELEMENTARY SCHOOL	2431077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA I	2508436	09/03/2024	125.00	BYCK ELEMENTARY SCHOOL	2431077	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	2508575	09/04/2024	430.52	FAC ENV SFTY SERV	SF11196	0697	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
THE STATE GROUP INDUSTRIAL USA I	2508676	09/04/2024	1,635.00	PAYROLL AND CASH MANAGEMENT	PR11081	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	2508676	09/04/2024	125.00	PAYROLL AND CASH MANAGEMENT	PR11081	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	2508677	09/04/2024	27,890.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	939XL	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2508678	09/04/2024	450.00	WESTERN MIDDLE SCHOOL	7101077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA I	2508678	09/04/2024	125.00	WESTERN MIDDLE SCHOOL	7101077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. WALL PENETRATIONS SHALL BE PATCHED WITH FIRES
THE STATE GROUP INDUSTRIAL USA I	2508679	09/04/2024	450.00	SOUTHERN HIGH SCHOOL	0311077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA I	2508679	09/04/2024	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

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2508680	09/04/2024	1,090.00	SHAWNEE HIGH SCHOOL	5901077	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	2508680	09/04/2024	250.00	SHAWNEE HIGH SCHOOL	5901077	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	2509609	09/11/2024	640.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2509763	09/12/2024	642.50	DAWSON ORMAN PRESCHOOL	0372001	0739	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2509763	09/12/2024	1,180.10	DAWSON ORMAN PRESCHOOL	0372001	0739	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2509763	09/12/2024	3,654.30	DAWSON ORMAN PRESCHOOL	0372001	0739	135K	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2509763	09/12/2024	1,500.00	DAWSON ORMAN PRESCHOOL	0372782	0434	135K	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2509763	09/12/2024	2,250.00	DAWSON ORMAN PRESCHOOL	0372782	0434	135K	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA I	2509763	09/12/2024	375.00	DAWSON ORMAN PRESCHOOL	0372782	0434	135K	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	2510194	09/16/2024	175.00	MOORE TRAD SCHOOL	1551077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2510194	09/16/2024	545.00	MOORE TRAD SCHOOL	1551077	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	2510195	09/16/2024	1,094.20	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2510195	09/16/2024	1,126.10	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2510195	09/16/2024	1,218.10	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2510195	09/16/2024	1,166.60	DIXIE ELEMENTARY SCHOOL	0821118	0739	900XF	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2510195	09/16/2024	1,500.00	DIXIE ELEMENTARY SCHOOL	0821077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2510195	09/16/2024	2,250.00	DIXIE ELEMENTARY SCHOOL	0821077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEARE
THE STATE GROUP INDUSTRIAL USA I	2510195	09/16/2024	500.00	DIXIE ELEMENTARY SCHOOL	0821077	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	2510687	09/18/2024	300.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2510687	09/18/2024	500.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
THE STATE GROUP INDUSTRIAL USA I	2510687	09/18/2024	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 I	2510687	09/18/2024	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 I	2510687	09/18/2024	475.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 20 AMP, 120 VOLT CIRCUIT WITH DOUBLE-GANG BOX AND QUADRAPLEX RECEPTACLES FROM NEAREST SURGE-SUPPRESSED PANEL.
THE STATE GROUP INDUSTRIAL USA I	2510747	09/18/2024	545.00	LAUKHUF ELEMENTARY SCHOOL	1451087	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	2510747	09/18/2024	125.00	LAUKHUF ELEMENTARY SCHOOL	1451087	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	2510758	09/18/2024	1,635.00	HUDSON MIDDLE SCHOOL	4061077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
THE STATE GROUP INDUSTRIAL USA I	2510758	09/18/2024	250.00	HUDSON MIDDLE SCHOOL	4061077	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	2510775	09/18/2024	545.00	OKOLONA ELEMENTARY SCHOOL	0271077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE (AS PER SPECIFICATIONS). PROVIDE ONE (1) 24-PORT, 19-INCH RACK-MOUNTABLE, SINGLE RACK SPACE, PATCH-PANEL WITH HORIZONTAL WIRE MANAGEMENT TO MATCH EXISTING EQUIPMENT IN DF EQUIPMENT RAC
THE STATE GROUP INDUSTRIAL USA I	2510775	09/18/2024	125.00	OKOLONA ELEMENTARY SCHOOL	0271077	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	2511306	09/20/2024	1,303.89	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, FEE (KPC CLS-2022) (1020) **
<b>FY 2025</b>	<b>16</b>		<b>59,341.31</b>					
THEMES & VARIATIONS INC	2509764	09/12/2024	200.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
THEMES & VARIATIONS INC	2510697	09/18/2024	200.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X2	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>2</b>		<b>400.00</b>					
THERMO KING MIDWEST INC	2511084	09/20/2024	86.72	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2511084	09/20/2024	10.27	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2511084	09/20/2024	8.83	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2511084	09/20/2024	3.92	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
<b>FY 2025</b>	<b>1</b>		<b>109.74</b>					
TIME FOR KIDS	2510144	09/16/2024	220.00	STOPHER ELEMENTARY	2111077	0642	900XF	SUBSCRIPTION, MAGAZINE **
TIME FOR KIDS	2510144	09/16/2024	220.00	STOPHER ELEMENTARY	2111077	0642	900XF	SUBSCRIPTION, MAGAZINE **
<b>FY 2025</b>	<b>1</b>		<b>440.00</b>					
TIMOTHY BLAKE JOHNSON	2510095	09/16/2024	1,500.00	YPAS	9852826	0679	711X	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>1,500.00</b>					
TIMOTHY D ARMSTRONG	2510880	09/19/2024	700.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0349	900XF	SERVICE, MAINTENANCE **
<b>FY 2025</b>	<b>1</b>		<b>700.00</b>					
TOADVINE ENTERPRISES INC	2511053	09/19/2024	13,084.00	MOORE TRAD SCHOOL	1551195	0439	ATFXA	BLEACHER & BLEACHER PART (KPC CLS-2022) (1020) **
<b>FY 2025</b>	<b>1</b>		<b>13,084.00</b>					
TOM SEXTON AND ASSOCIATES	2508352	09/03/2024	3,995.04	CENTRAL HIGH SCHOOL	1792170	0733	310J	FURNITURE, CLASSROOM TYPE. ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES ACTIVE SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **

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

9/2/2024 THROUGH 9/22/2024

<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	2508352	09/03/2024	13,690.32	CENTRAL HIGH SCHOOL	1792170	0733	310L	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	2508352	09/03/2024	6,531.44	CENTRAL HIGH SCHOOL	1792170	0733	310L	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	2508352	09/03/2024	2,034.18	CENTRAL HIGH SCHOOL	1792170	0733	310J	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	2508353	09/03/2024	678.06	BOYS & GIRLS HAVEN	9031198	0733	900XS	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	2508833	09/05/2024	678.06	COCHRANE ELEMENTARY SCHOOL	0831077	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	2508837	09/05/2024	3,732.75	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" WITHOUT PAD. ARTCO-BELL VR #ABC-D99A SPECIFY SHELL COLOR **
TOM SEXTON AND ASSOCIATES	2509378	09/10/2024	2,034.18	NEWCOMER ACADEMY	1861077	0733	900XS	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	2509890	09/13/2024	7,939.25	ECHO TRAIL MIDDLE SCHOOL	2551077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2509917	09/13/2024	145,793.33	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	2510216	09/16/2024	2,209.32	ELEV8 STUDENT LEARNING CTR	9901077	0733	VSNXS	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	2510341	09/17/2024	5,782.08	FAIRDALE HIGH SCHOOL	0571077	0733	900XF	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR 30" X 72". ARTCO BELL VR# ABC-DTTRC3072/DTLP2AT30 SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2510341	09/17/2024	2,230.40	FAIRDALE HIGH SCHOOL	0571077	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **

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

9/2/2024 THROUGH 9/22/2024

<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	2510342	09/17/2024	2,034.18	FAIRDALE HIGH SCHOOL	0571077	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	2510343	09/17/2024	625.50	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR, 30" X 48". ARTCO BELL VR3 ABC-DTTRC3048/DTLP2AT30 SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2510343	09/17/2024	766.70	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2510344	09/17/2024	636.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	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	2510345	09/17/2024	713.40	KNIGHT MIDDLE SCHOOL	1632104	0733	125L	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2510345	09/17/2024	722.76	KNIGHT MIDDLE SCHOOL	1632104	0733	125L	TABLE, ADJUSTABLE HEIGHT, CHROME PEDESTAL LEGS, RECTANGULAR 30" X 72". ARTCO BELL VR# ABC-DTTRC3072/DTLP2AT30 SPECIFY COLOR **
TOM SEXTON AND ASSOCIATES	2510347	09/17/2024	35,339.43	FIELD ELEMENTARY SCHOOL	2501087	0733	900XA	FURNITURE, CLASSROOM TYPE. MIEN - FULL LINE. INCLUDES SHAPE TABLES, ACTIVE. SEATING, MAKERSPACE, COLLABORATIVE LEARNING, SOFT SEATING/LOUNGE, MEDIA CENTER, ADJUSTABLE & CAFE HEIGHT OPTIONS **
TOM SEXTON AND ASSOCIATES	2511023	09/19/2024	30,250.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2511023	09/19/2024	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0733	TDAXA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2511041	09/19/2024	475.60	LUHR ELEMENTARY SCHOOL	1071118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18". ARTCO-BELL VR# ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2511083	09/19/2024	13,695.00	DAWSON ORMAN PRESCHOOL	0372782	0733	135K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2511083	09/19/2024	29,470.00	DAWSON ORMAN PRESCHOOL	0372782	0733	135K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2511083	09/19/2024	2,072.00	DAWSON ORMAN PRESCHOOL	0372782	0733	135K	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2511083	09/19/2024	2,500.00	DAWSON ORMAN PRESCHOOL	0372782	0733	135K	SERVICE, INSTALLATION (KPC CLS-2022) (1020) **
TOM SEXTON AND ASSOCIATES	2511134	09/20/2024	1,356.12	CARRITHERS MIDDLE SCHOOL	1671087	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	2511136	09/20/2024	547.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14". ARTCO-BELL VR #ABC-D10C SPECIFY COLOR **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>FY 2025</b>	<b>19</b>		<b>325,537.42</b>					
TONY KLEYER ARCHITECT PSC	2509215	09/09/2024	34,980.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0439	929XL	SERVICE, ARCHITECTS **
<b>FY 2025</b>	<b>1</b>		<b>34,980.00</b>					
TOTAL I D SOLUTIONS	2508691	09/04/2024	200.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2508691	09/04/2024	55.00	CENTRAL HIGH SCHOOL	1792826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2509588	09/11/2024	590.00	IROQUOIS HIGH SCHOOL	3351077	0432	900XF	SERVICE, FEE (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2509676	09/12/2024	400.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2509676	09/12/2024	300.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2509676	09/12/2024	100.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2509676	09/12/2024	100.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2509676	09/12/2024	100.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2509676	09/12/2024	55.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	719X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2510563	09/17/2024	486.00	SCHOOL CULTURE & CLIMATE	FI11631	0650	900XX	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2022) (1020) **
TOTAL I D SOLUTIONS	2510563	09/17/2024	24.00	SCHOOL CULTURE & CLIMATE	FI11631	0538	900XX	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>FY 2025</b>	<b>4</b>		<b>2,410.00</b>					
TOTAL TRUCK PARTS	2508699	09/05/2024	505.56	DISTRICT WIDE	10	6171B		FILTER, AIR PRIMARY 2011 IH 6.4 MAXX FORCE 7 AND 2011 IH HYBRID MAXX FORCE DT 466E #P623400
TOTAL TRUCK PARTS	2510745	09/18/2024	17.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TOTAL TRUCK PARTS	2510748	09/18/2024	67.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TOTAL TRUCK PARTS	2510748	09/18/2024	67.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TOTAL TRUCK PARTS	2510748	09/18/2024	122.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
<b>FY 2025</b>	<b>3</b>		<b>781.08</b>					
TRANE U S INC	2508133	09/03/2024	1,962.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2508133	09/03/2024	521.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2508134	09/03/2024	352.16	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2508214	09/03/2024	2,649.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2508989	09/09/2024	382.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2509085	09/09/2024	135.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2509223	09/09/2024	2,386.20	DISTRICT WIDE	10	6171M		REFRIGERANT, R410A(25LB) DISPOSABLE CYLINDER #R410A-25
TRANE U S INC	2509386	09/10/2024	2,110.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **



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

9/2/2024 THROUGH 9/22/2024

<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	2509387	09/10/2024	3,135.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2509388	09/10/2024	4,037.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2509541	09/11/2024	340.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2509542	09/11/2024	1,551.55	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2509543	09/11/2024	1,861.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2509544	09/11/2024	1,831.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2509545	09/11/2024	2,090.35	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2509575	09/11/2024	2,515.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
TRANE U S INC	2510227	09/17/2024	208.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
<b>FY 2025</b>	<b>16</b>		<b>28,073.61</b>					
TRAVEL OPTIONS INC	2509237	09/10/2024	690.88	TECHNOLOGY DIVISION	TD11100	0580	900XS	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2509868	09/13/2024	1,349.94	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310J	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS INC	2509868	09/13/2024	644.96	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310J	SERVICE, TRAVEL AGENCY **
<b>FY 2025</b>	<b>2</b>		<b>2,685.78</b>					
TRIKO INC	2508981	09/11/2024	253.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
TRIKO INC	2508981	09/11/2024	172.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
<b>FY 2025</b>	<b>1</b>		<b>426.40</b>					
TRU PARTNERS LLC	2509239	09/10/2024	3,209.19	YPAS	9852826	0679	711X	SERVICE, HOTEL ACCOMMODATIONS **
<b>FY 2025</b>	<b>1</b>		<b>3,209.19</b>					
TRUCK PARTS AND SERVICE COMPAN	2508634	09/04/2024	90.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CABLES, BATTERY AND WASHERS, AUTOMOTIVE ELECTRICAL ITEMS, (NEW, NON DEALER). (BID DISCOUNT IS 50% OFF LIST)**
<b>FY 2025</b>	<b>1</b>		<b>90.00</b>					
TRUGREEN LIMITED PARTNERSHIP	2509757	09/12/2024	1,211.75	BALLARD HIGH SCHOOL	1052826	0679	732X	SERVICE, LAWNCARE **
<b>FY 2025</b>	<b>1</b>		<b>2,000.00</b>					
U S MATH RECOVERY COUNCIL	2509689	09/12/2024	1,575.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
U S MATH RECOVERY COUNCIL	2509689	09/12/2024	1,371.00	WILKERSON ELEMENTARY SCHOOL	0662170	0643	320JC	BOOK **
U S MATH RECOVERY COUNCIL	2509946	09/13/2024	205.20	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2509946	09/13/2024	179.55	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2509946	09/13/2024	29.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2509946	09/13/2024	29.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2509946	09/13/2024	20.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2509946	09/13/2024	18.50	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2509946	09/13/2024	14.00	FOSTER TRADITIONAL ACADEMY	2702170	0643	320JC	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2509995	09/13/2024	1,450.00	FERN CREEK ELEMENTARY SCHOOL	0112170	0643	310J	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2510059	09/16/2024	1,525.75	SHELBY ELEMENTARY SCHOOL	6102170	0643	310K	AIDS, MISCELLANEOUS TEACHING **
U S MATH RECOVERY COUNCIL	2510621	09/17/2024	3,574.25	SHELBY ELEMENTARY SCHOOL	6102170	0338	320JC	TRAINING, WEB BASED **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
<b>FY 2025</b>	<b>5</b>		<b>9,991.25</b>					
U S POSTAL SERVICE	2508434	09/03/2024	1,825.00	MANUAL HIGH SCHOOL	2001077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2508956	09/06/2024	438.00	MINOR DANIELS ACADEMY	2021077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2509152	09/09/2024	73.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0531	125L	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2509459	09/11/2024	1,095.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2509550	09/11/2024	146.00	DUNN ELEMENTARY SCHOOL	1561077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2509615	09/11/2024	438.00	HIGHLAND MIDDLE SCHOOL	3202104	0531	125L	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2510168	09/16/2024	219.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2510169	09/16/2024	56.00	FRAYSER ELEMENTARY SCHOOL	2901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>FY 2025</b>	<b>8</b>		<b>4,290.00</b>					
ULINE	2509913	09/13/2024	357.00	MALE HIGH SCHOOL	0472826	0679	732X	EQUIPMENT, MISCELLANEOUS **
ULINE	2509913	09/13/2024	120.00	MALE HIGH SCHOOL	0472826	0679	732X	EQUIPMENT, MISCELLANEOUS **
ULINE	2509913	09/13/2024	85.00	MALE HIGH SCHOOL	0472826	0679	732X	EQUIPMENT, MISCELLANEOUS **
ULINE	2511192	09/20/2024	220.00	FERN CREEK HIGH SCHOOL	0121077	0733	900XF	FURNITURE, MISCELLANEOUS **
ULINE	2511192	09/20/2024	33.34	FERN CREEK HIGH SCHOOL	0121077	0733	900XF	SERVICE, DELIVERY CHARGE **
<b>FY 2025</b>	<b>2</b>		<b>815.34</b>					
UNITED REFRIGERATION INC	2509625	09/13/2024	325.88	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PART, APPLIANCE REPAIR **
<b>FY 2025</b>	<b>1</b>		<b>325.88</b>					
UNITY SCHOOL BUS PARTS	2509466	09/11/2024	6,409.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2509466	09/11/2024	100.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITY SCHOOL BUS PARTS	2509647	09/13/2024	2,475.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES (KPC CLS-2022) (1020) **
UNITY SCHOOL BUS PARTS	2509647	09/13/2024	50.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>2</b>		<b>9,034.20</b>					
UNIVERSAL MELODY ONLINE LLC	2510331	09/17/2024	450.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		DJEMBE. LP VR# LP632SW
UNIVERSAL MELODY ONLINE LLC	2510933	09/19/2024	100.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	COVER, TIMPANI 23". HUMES & BURG VR #TX511
UNIVERSAL MELODY ONLINE LLC	2510933	09/19/2024	110.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	COVER, TIMPANI 26". HUMES & BURG VR #TX517
UNIVERSAL MELODY ONLINE LLC	2510933	09/19/2024	115.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	COVER, TIMPANI 29". HUMES & BURG VR #TX518
UNIVERSAL MELODY ONLINE LLC	2510933	09/19/2024	125.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	COVER, TIMPANI 32". HUMES & BURG VR #TX519
UNIVERSAL MELODY ONLINE LLC	2510933	09/19/2024	225.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	DJEMBE. LP VR# LP632SW
UNIVERSAL MELODY ONLINE LLC	2510933	09/19/2024	175.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. MAIBACH VR# VN
UNIVERSAL MELODY ONLINE LLC	2510933	09/19/2024	200.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, VIOLA. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. MAIBACHVR# VA
UNIVERSAL MELODY ONLINE LLC	2510933	09/19/2024	38.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	GUIRO. LATIN PERCUSSION LP VR #LP243
UNIVERSAL MELODY ONLINE LLC	2510933	09/19/2024	350.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. MAIBACH VR# VN
UNIVERSAL MELODY ONLINE LLC	2510933	09/19/2024	400.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, VIOLA. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. MAIBACHVR# VA

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

9/2/2024 THROUGH 9/22/2024

<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>
UNIVERSAL MELODY ONLINE LLC	2510933	09/19/2024	236.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	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	2510933	09/19/2024	210.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, VIOLIN. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. MAIBACH VR# VN
UNIVERSAL MELODY ONLINE LLC	2510933	09/19/2024	400.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	BOW, VIOLA. CARBON FIBER SHAFT, WHALEBONE OR SIMULATED BONE LAPPING W/ FULLY LINED EBONY FROG AND LEATHER GRIP. MAIBACHVR# VA
UNIVERSAL MELODY ONLINE LLC	2510933	09/19/2024	38.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	GUIRO. LATIN PERCUSSION LP VR #LP243
UNIVERSAL MELODY ONLINE LLC	2510933	09/19/2024	225.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	DJEMBE. LP VR# LP632SW
UNIVERSAL MELODY ONLINE LLC	2510933	09/19/2024	1,800.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	HORN, SINGLE F. KEY OF F. 0.468" BORE, 12.25" MEDIUM THROAT BELL, TAPERED ROTORS AND BEARINGS, CLEAR LACQUER. CONN VR #14D NO SUBSTITUTE.
UNIVERSAL MELODY ONLINE LLC	2510933	09/19/2024	1,750.00	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	DRUM, CONCERT BASS, MAHOGANY STAIN FINISH. W/ SUSPENDED ALL-TERRAIN BASS STAND. LUDWIG VR# LECB8X8WF
<b>FY 2025</b>	<b>2</b>		<b>6,947.00</b>					
UNIVERSITY INSTRUCTORS LLC	2510157	09/16/2024	7,716,471.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0349	337KA	SERVICE, INSTRUCTIONAL **
<b>FY 2025</b>	<b>1</b>		<b>7,716,471.00</b>					
UNIVERSITY OF KENTUCKY	2509523	09/11/2024	837.00	WAGGENER TRADITIONAL HIGH SCHL	0511022	0673	900XF	SERVICE, TUITION **
<b>FY 2025</b>	<b>1</b>		<b>837.00</b>					
UNIVERSITY OF LOUISVILLE	2509444	09/11/2024	375.00	MOORE TRAD SCHOOL	1552170	0441	320JC	SERVICE, BUILDING RENTAL **
UNIVERSITY OF LOUISVILLE	2511106	09/20/2024	192.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0513	900XS	SERVICE, PARKING FEE **
UNIVERSITY OF LOUISVILLE	2511106	09/20/2024	2,004.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0513	900XS	SERVICE, PARKING FEE **
UNIVERSITY OF LOUISVILLE	2511156	09/20/2024	1,866.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2511156	09/20/2024	1,866.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2511156	09/20/2024	1,866.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2511156	09/20/2024	1,866.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2511156	09/20/2024	1,866.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2511156	09/20/2024	1,866.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2511156	09/20/2024	1,866.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2511156	09/20/2024	1,866.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2511156	09/20/2024	1,866.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2511156	09/20/2024	1,866.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2511156	09/20/2024	1,866.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	2511156	09/20/2024	1,866.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0569	900XX	SERVICE, FEE **
<b>FY 2025</b>	<b>3</b>		<b>26,829.00</b>					
UNIVERSITY OF MARYLAND COLLEG	2511061	09/19/2024	400.00	ATHERTON HIGH SCHOOL	0182826	0679	765X9	SERVICE, TUITION **
<b>FY 2025</b>	<b>1</b>		<b>400.00</b>					
UNIVERSITY OF WISCONSIN	2509288	09/10/2024	2,580.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0338	310K	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF WISCONSIN	2511164	09/20/2024	545.00	NEWCOMER ACADEMY	1861124	0338	900XS	SERVICE, CONFERENCE & SEMINAR **

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

		9/2/2024	THROUGH	9/22/2024					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
<b>FY 2025</b>	<b>2</b>		<b>3,125.00</b>						
USIC HOLDINGS INC	2510314	09/17/2024	1,395.00	SHACKLETTE ELEMENTARY SCHOOL	0971195	0439	PLGXA	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **	
<b>FY 2025</b>	<b>1</b>		<b>1,395.00</b>						
USTA	2509489	09/11/2024	400.00	BROWN SCHOOL	1652104	0349	125L	SERVICE, FEE **	
<b>FY 2025</b>	<b>1</b>		<b>400.00</b>						
VALU DISCOUNT INC	2508609	09/04/2024	500.00	STONESTREET ELEMENTARY SCHOOL	0712104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **	
VALU DISCOUNT INC	2508609	09/04/2024	150.00	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125L	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **	
VALU DISCOUNT INC	2509594	09/11/2024	1,000.00	CHIEF OF STAFF	AB12749	0616	0F3XD	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **	
VALU DISCOUNT INC	2509755	09/12/2024	1,170.79	MOORE TRAD SCHOOL	1552145	0697	106L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **	
VALU DISCOUNT INC	2509755	09/12/2024	0.39	MOORE TRAD SCHOOL	1551118	0697	900XF	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **	
VALU DISCOUNT INC	2510304	09/16/2024	900.00	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **	
VALU DISCOUNT INC	2510875	09/19/2024	1,000.00	CHURCHILL PARK REHABILITATION	9171118	0610	900XS	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **	
VALU DISCOUNT INC	2510875	09/19/2024	2,500.00	CHURCHILL PARK REHABILITATION	9171077	0617	900XS	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **	
VALU DISCOUNT INC	2510997	09/19/2024	1,000.00	FRAYSER ELEMENTARY SCHOOL	2902104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **	
VALU DISCOUNT INC	2510997	09/19/2024	300.00	FRAYSER ELEMENTARY SCHOOL	2902104	0610	125L	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **	
VALU DISCOUNT INC	2510997	09/19/2024	65.00	FRAYSER ELEMENTARY SCHOOL	2902104	0538	125L	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **	
VALU DISCOUNT INC	2511183	09/20/2024	500.00	OKOLONA ELEMENTARY SCHOOL	0271077	0610	900XF	SUPPLIES, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **	
VALU DISCOUNT INC	2511184	09/20/2024	1,000.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0616	125L	FOOD, MISCELLANEOUS (VALU MARKET ONLY) (KPC CLS-2022) (1020) **	
<b>FY 2025</b>	<b>8</b>		<b>10,093.90</b>						
VARSITY BRANDS HOLDING CO INC	2508330	09/03/2024	299.98	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2508330	09/03/2024	15.99	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2508330	09/03/2024	55.98	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2508330	09/03/2024	99.98	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2508330	09/03/2024	99.98	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2508330	09/03/2024	36.55	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2508983	09/06/2024	7,620.00	CROSBY MIDDLE SCHOOL	1192828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2508983	09/06/2024	2,585.30	CROSBY MIDDLE SCHOOL	1192828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **	
VARSITY BRANDS HOLDING CO INC	2508983	09/06/2024	762.30	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **	

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

9/2/2024 THROUGH 9/22/2024

<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	2509116	09/09/2024	2,599.98	MOORE TRAD SCHOOL	1552828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2509116	09/09/2024	516.21	MOORE TRAD SCHOOL	1552828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2509234	09/10/2024	5,560.00	CROSBY MIDDLE SCHOOL	1192828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2509234	09/10/2024	167.85	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2509235	09/10/2024	4,625.00	CROSBY MIDDLE SCHOOL	1192828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2509235	09/10/2024	374.65	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2509255	09/10/2024	2,449.30	CROSBY MIDDLE SCHOOL	1192828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2509255	09/10/2024	146.96	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2509256	09/10/2024	219.98	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0739	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2509256	09/10/2024	16.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2509446	09/11/2024	655.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2509446	09/11/2024	87.90	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2509446	09/11/2024	721.50	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2509446	09/11/2024	444.10	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2509446	09/11/2024	531.50	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2509447	09/11/2024	345.80	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2509448	09/11/2024	2,799.96	MOORE TRAD SCHOOL	1552828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2509448	09/11/2024	280.00	MOORE TRAD SCHOOL	1552828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2509449	09/11/2024	2,016.37	MOORE TRAD SCHOOL	1551025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2509449	09/11/2024	222.34	MOORE TRAD SCHOOL	1551025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VARSITY BRANDS HOLDING CO INC	2509840	09/13/2024	5,000.00	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2022) (1020) **
VARSITY BRANDS HOLDING CO INC	2511113	09/20/2024	917.70	SENECA HIGH SCHOOL	0731077	0610	900XF	BELT, WEB, FOOTBALL, POLYPROPYLENE, 1" WIDE, HEAT-SEALED ENDS TO PREVENT FRAYING, HEAVY WEIGHT,D-RINGS,DOUBLE RIVETED. ONE SIZE 46" FITS ALL. BSN VR #FBBLT1-- (SPECIFY COLOR)**
VARSITY BRANDS HOLDING CO INC	2511113	09/20/2024	73.42	SENECA HIGH SCHOOL	0731077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2022) (1020) **
<b>FY 2025</b>	<b>13</b>		<b>43,110.61</b>					
VERTOSOFT LLC	2508583	09/04/2024	17,947.80	FINANCIAL SERVICES DIVISION	FS11080	0735	900XS	SERVICE, FEE **
<b>FY 2025</b>	<b>1</b>		<b>17,947.80</b>					
VEX ROBOTICS INC	2510774	09/18/2024	138.56	NORTON	0962826	0679	765X	EQUIPMENT & SUPPLIES, VEX ROBOTICS **
VEX ROBOTICS INC	2510774	09/18/2024	26.44	NORTON	0962826	0679	765X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>166.43</b>					

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

9/2/2024 THROUGH 9/22/2024

<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>
VICTOR RANDELL FRANKLIN	2509720	09/12/2024	3,800.00	CENTRAL HIGH SCHOOL	1792828	0679	741X	SERVICE, LANDSCAPERS **
<b>FY 2025</b>	<b>1</b>		<b>3,800.00</b>					
VINCENNES ELECTRONICS INC	2508368	09/03/2024	3,630.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2508368	09/03/2024	126.00	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2508488	09/03/2024	693.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2508488	09/03/2024	240.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2508492	09/03/2024	1,315.65	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	RADIO, TWO- WAY VHF NX-1200AVK KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2508492	09/03/2024	187.50	KENWOOD ELEMENTARY SCHOOL	0591077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2508937	09/05/2024	1,315.30	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2508937	09/05/2024	187.50	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2509048	09/06/2024	12.60	BARRET TRADITIONAL MIDDLE SCH	0401077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2509048	09/06/2024	14.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2509048	09/06/2024	5.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2509048	09/06/2024	22.34	BARRET TRADITIONAL MIDDLE SCH	0401077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2509048	09/06/2024	15.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2509048	09/06/2024	112.90	BARRET TRADITIONAL MIDDLE SCH	0401077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2509048	09/06/2024	135.00	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509049	09/06/2024	12.60	BARRET TRADITIONAL MIDDLE SCH	0401077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2509049	09/06/2024	22.34	BARRET TRADITIONAL MIDDLE SCH	0401077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2509049	09/06/2024	15.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2509049	09/06/2024	5.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2509049	09/06/2024	112.90	BARRET TRADITIONAL MIDDLE SCH	0401077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2509049	09/06/2024	135.00	BARRET TRADITIONAL MIDDLE SCH	0401077	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	2509638	09/12/2024	263.13	ELEV8 STUDENT LEARNING CTR	9901077	0739	VSNXS	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	2509638	09/12/2024	37.50	ELEV8 STUDENT LEARNING CTR	9901077	0739	VSNXS	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2509638	09/12/2024	33.60	ELEV8 STUDENT LEARNING CTR	9901077	0739	VSNXS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2510167	09/16/2024	1,052.24	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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**

9/2/2024 THROUGH 9/22/2024

<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	2510167	09/16/2024	150.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2510172	09/16/2024	49.68	TULLY ELEMENTARY SCHOOL	0161077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2510172	09/16/2024	135.00	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	2510226	09/16/2024	3,143.00	MALE HIGH SCHOOL	0471077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2510226	09/16/2024	375.00	MALE HIGH SCHOOL	0471077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 2200000279)**
VINCENNES ELECTRONICS INC	2510226	09/16/2024	336.00	MALE HIGH SCHOOL	0471077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2510734	09/18/2024	1,000.00	ATHERTON HIGH SCHOOL	0181077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2511195	09/20/2024	330.00	ALFRED BINET SCHOOL	1831118	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2511195	09/20/2024	440.00	ALFRED BINET SCHOOL	1831118	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2511201	09/20/2024	1,129.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2511284	09/20/2024	277.55	BOWEN ELEMENTARY SCHOOL	0941077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-2200000279) **
VINCENNES ELECTRONICS INC	2511327	09/20/2024	135.00	CENTRAL HIGH SCHOOL	1791025	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
<b>FY 2025</b>	<b>15</b>		<b>17,201.33</b>					
VINE AND BRANCH LLC	2511037	09/19/2024	9,542.50	MOORE TRAD SCHOOL	1551195	0439	ATFXA	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2022) (1020) **
<b>FY 2025</b>	<b>1</b>		<b>9,542.50</b>					
VISTA HIGHER LEARNING INC	2509029	09/06/2024	949.75	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2509029	09/06/2024	949.75	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2509029	09/06/2024	1,899.50	MOORE TRAD SCHOOL	1552170	0643	320JC	BOOK **
VISTA HIGHER LEARNING INC	2509029	09/06/2024	189.95	MOORE TRAD SCHOOL	1552170	0643	320JC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VISTA HIGHER LEARNING INC	2510340	09/17/2024	19.95	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2510340	09/17/2024	39.95	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2510340	09/17/2024	449.95	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	KIT, TEACHING **
VISTA HIGHER LEARNING INC	2510340	09/17/2024	25.49	WILDER ELEMENTARY SCHOOL	0671077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VISTA HIGHER LEARNING INC	2511050	09/19/2024	124.75	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2511050	09/19/2024	419.90	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
VISTA HIGHER LEARNING INC	2511050	09/19/2024	27.23	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>3</b>		<b>5,096.17</b>					
VOGELPOHL FIRE EQUIPMENT	2509123	09/09/2024	9,440.00	FAIRDALE HIGH SCHOOL	0572889	0739	106L	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
<b>FY 2025</b>	<b>1</b>		<b>9,440.00</b>					
VWR FUNDING INC	2509071	09/06/2024	874.75	BALLARD HIGH SCHOOL	1052826	0679	711X	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2509071	09/06/2024	539.64	BALLARD HIGH SCHOOL	1052826	0679	711X	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **

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

9/2/2024 THROUGH 9/22/2024

<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>
VWR FUNDING INC	2509071	09/06/2024	549.75	BALLARD HIGH SCHOOL	1052826	0679	711X	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2509071	09/06/2024	549.75	BALLARD HIGH SCHOOL	1052826	0679	711X	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2509071	09/06/2024	43.52	BALLARD HIGH SCHOOL	1052826	0679	711X	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2509071	09/06/2024	75.96	BALLARD HIGH SCHOOL	1052826	0679	711X	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2509071	09/06/2024	647.64	BALLARD HIGH SCHOOL	1052826	0679	711X	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2509071	09/06/2024	46.08	BALLARD HIGH SCHOOL	1052826	0679	711X	CHEMICAL, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2509514	09/11/2024	3,763.50	MALE HIGH SCHOOL	0472826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2510028	09/13/2024	122.20	RAMSEY MIDDLE SCHOOL	2191147	0610	EXPXA	SPECIMENS, SCIENCE (8197) BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2510028	09/13/2024	1,281.50	RAMSEY MIDDLE SCHOOL	2191147	0739	EXPXA	MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
VWR FUNDING INC	2511329	09/20/2024	986.88	SCHOOL COSTS PAID CENTRALLY	9451293	0610		MATERIAL & EQUIPMENT, SCIENCE (8197) (BID DISCOUNT IS 35.00% OFF LIST) **
<b>FY 2025</b>	<b>4</b>		<b>9,481.17</b>					
WARWICK MUSIC INC	2510617	09/17/2024	1,040.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
<b>FY 2025</b>	<b>1</b>		<b>1,040.00</b>					
WASHINGTON MUSIC CENTER	2510140	09/16/2024	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	2510421	09/17/2024	104.80	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	STAND, CONDUCTOR. MANAHASSET, VR# AC54
WASHINGTON MUSIC CENTER	2510421	09/17/2024	2,480.40	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	TRUMPET, Bb, SILVER (INTERMEDIATE). YAMAHA VR #YTR-4335GSII
WASHINGTON MUSIC CENTER	2510421	09/17/2024	5,927.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	FLUTE. (INTERMEDIATE) YAMAHA VR# YFK322 NO SUBSTITUTE.
WASHINGTON MUSIC CENTER	2510421	09/17/2024	3,430.65	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	TRUMPET, Bb, LACQUER (INTERMEDIATE). YAMAHA VR #YTR-4335GHI
WASHINGTON MUSIC CENTER	2510422	09/17/2024	1,475.10	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL-448G
WASHINGTON MUSIC CENTER	2510423	09/17/2024	3,168.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	MARIMBA, CONCERT. YAMAHA VR #YM-1430.
WASHINGTON MUSIC CENTER	2510423	09/17/2024	3,846.50	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	SAXOPHONE, Eb BARITONE (BEGINNER). CLEAR LACQUER BODY AND KEYS, LOW A, HIGH F# KEY, DOUBLE-ARM LOW C & B KEYS, TABLE KEY ARCH BRACE, TWO BELL-BODY BRACES. SELMER, VR #SBS311
WASHINGTON MUSIC CENTER	2510424	09/17/2024	4,640.05	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	TROMBONE, BASS. DOUBLE IN-LINE INDEPENDENT ROTOR SYSTEM, CASE AND USUAL ACCESSORIES. BACH VR #50B3
WASHINGTON MUSIC CENTER	2510425	09/17/2024	1,693.60	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	FLUTE. (INTERMEDIATE) YAMAHA VR# YFK322 NO SUBSTITUTE.
WASHINGTON MUSIC CENTER	2510426	09/17/2024	2,540.40	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	FLUTE. (INTERMEDIATE) YAMAHA VR# YFK322 NO SUBSTITUTE.



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

9/2/2024 THROUGH 9/22/2024

<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	2510426	09/17/2024	603.05	TITLE I,II,IV, & PRG SUPPORT	TI12170	0694	552JW	DRUM, CONCERT SNARE. (ADVANCED) ALL MAPLE SHELL, PLASTIC HEADS, CABLE SNARES, W/ STAND AND FIBER CASE, 6.5" X 14". PEARL VR #SYP1465138
<b>FY 2025</b>	<b>7</b>		<b>30,513.80</b>					
WELDERS SUPPLY CO	2508592	09/04/2024	68.40	SOUTHERN HIGH SCHOOL	0312567	0697	106L	ARGON/CARBON DIOXIDE MIX 75% ARGON - 25% CARBON DIOXIDE (PRICE PER CU FT) VR #AG25
WELDERS SUPPLY CO	2508593	09/04/2024	262.80	SOUTHERN HIGH SCHOOL	0312567	0697	106L	SERVICE, RENTAL **
WELDERS SUPPLY CO	2508630	09/04/2024	459.08	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2508630	09/04/2024	189.00	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2508630	09/04/2024	47.40	FERN CREEK HIGH SCHOOL	0121077	0434	900XF	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2509142	09/09/2024	2.10	SCHOOL NUTRITION SERV	SN15101	0433	205X0	NITROGEN, WITH OIL PUMP OR WATER PUMP (PRICE PER CU FT) VR #N2
WELDERS SUPPLY CO	2509142	09/09/2024	5.20	SCHOOL NUTRITION SERV	SN15101	0433	205X0	OXYGEN, 20 CU FT OR COMPARABLE (PRICE PER CYLINDER) VR #OXR
WELDERS SUPPLY CO	2509142	09/09/2024	10.99	SCHOOL NUTRITION SERV	SN15101	0433	205X0	ACETYLENE, MC-10 CU FT/CYLINDER (PRICE PER CYLINDER). VR #ACMC
WELDERS SUPPLY CO	2511228	09/20/2024	855.36	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	2511301	09/20/2024	15,000.00	CAREER & TECH ED SYSTEM WIDE	9351147	0623	900XS	GAS, INDUSTRIAL **
<b>FY 2025</b>	<b>6</b>		<b>16,987.93</b>					
WENGER CORPORATION	2508502	09/03/2024	6,522.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0739	106L	FURNITURE, MUSIC RELATED. WENGER CORP - OMNIA CONTRACT #R191204 **
WENGER CORPORATION	2508502	09/03/2024	1,173.96	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0739	106L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>7,695.96</b>					
WEST MUSIC COMPANY	2510148	09/16/2024	270.60	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	713X4	TUNER, CHROMATIC, CLIP-ON. SNARK, VR# ST-8 / 355721
WEST MUSIC COMPANY	2510149	09/16/2024	306.50	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TEMPLE, BLOCKS. LUDWIG, VR# LE102/202532
WEST MUSIC COMPANY	2510309	09/17/2024	47.60	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FRAME DRUM. REMO VR #HD-8522-00/200930
<b>FY 2025</b>	<b>3</b>		<b>624.70</b>					
WHOLESALE SCHOOLWEAR INC	2508354	09/03/2024	216.00	OLMSTED ACADEMY NORTH	6202104	0610	125L	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, JERSEY KNIT. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. GALAXY, VR #GALAXY XBE(SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2508354	09/03/2024	216.00	OLMSTED ACADEMY NORTH	6202104	0610	125L	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, JERSEY KNIT. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. GALAXY, VR #GALAXY XBE(SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2508354	09/03/2024	216.00	OLMSTED ACADEMY NORTH	6202104	0610	125L	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, JERSEY KNIT. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. GALAXY, VR #GALAXY XBE(SPECIFY SIZE AND COLOR) **

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

9/2/2024 THROUGH 9/22/2024

<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>
WHOLESALE SCHOOLWEAR INC	2508354	09/03/2024	216.00	OLMSTED ACADEMY NORTH	6202104	0610	125L	SHIRT, POLO, YOUTH SIZES XS - XL. 50% COTTON 50% POLYESTER, JERSEY KNIT. COLORS: WHITE, BLACK, FOREST GREEN, NAVY BLUE, GRAY, ORANGE, PURPLE, LIGHT BLUE AND RED. GALAXY, VR #GALAXY XBE(SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2508354	09/03/2024	273.00	OLMSTED ACADEMY NORTH	6202104	0610	125L	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN, LIGHT BLUE, NAVY BLUE, GRAY, PURPLE, ORGANGE AND RED. GALAXY VR# GALAXYMPQ (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2508354	09/03/2024	210.00	OLMSTED ACADEMY NORTH	6202104	0610	125L	TROUSERS, BOYS SIZES 4 - 18, FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, FRONT ZIPPER AND FASTENER, GALAXY VR #XBF (SPECIFY SIZE AND COLOR) **
WHOLESALE SCHOOLWEAR INC	2508354	09/03/2024	258.00	OLMSTED ACADEMY NORTH	6202104	0610	125L	TROUSER, MEN'S SIZES 30" - 52". FIRST QUALITY. PRICED PER PAIR, 24 TO A CASE. FLAT FRONT, HEMMED IN LENGTHS SPECIFIED AT TIME OF ORDER. COLORS: KHAKI AND NAVY BLUE. COTTON/POLYESTER, GALAXY UNIFORMS VR #GALAXY MFP (SPECIFY SIZE A
WHOLESALE SCHOOLWEAR INC	2509772	09/12/2024	264.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125L	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2509772	09/12/2024	192.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125L	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2509772	09/12/2024	192.00	WILDER ELEMENTARY SCHOOL	0672104	0610	125L	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	2510318	09/17/2024	525.00	BRECKINRIDGE METROPOLITAN SCH	1292104	0610	125L	SHIRT, POLO MEN'S S-XL. 50% COTTON 50% POLYESTER, JERSEY KNIT, COLORS: WHITE, BLACK, FOREST GREEN, LIGHT BLUE, NAVY BLUE, GRAY, PURPLE, ORGANGE AND RED. GALAXY VR# GALAXYMPQ (SPECIFY SIZE AND COLOR) **
<b>FY 2025</b>	<b>3</b>		<b>2,778.00</b>					
WILLIS KLEIN SAFE LOCK	2510759	09/18/2024	61.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
WILLIS KLEIN SAFE LOCK	2511038	09/20/2024	73.10	PROPERTY MGMT & MAINT	PM11411	0697		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
<b>FY 2025</b>	<b>2</b>		<b>134.20</b>					
WILSON EQUIPMENT COMPANY LLC	2509148	09/09/2024	21,500.00	FAIRDALE HIGH SCHOOL	0572890	0739	348L	EQUIPMENT, MISCELLANEOUS **
WILSON EQUIPMENT COMPANY LLC	2509148	09/09/2024	2,250.00	FAIRDALE HIGH SCHOOL	0572890	0739	106L	EQUIPMENT, MISCELLANEOUS **
WILSON EQUIPMENT COMPANY LLC	2511209	09/20/2024	103.38	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
WILSON EQUIPMENT COMPANY LLC	2511209	09/20/2024	133.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
WILSON EQUIPMENT COMPANY LLC	2511209	09/20/2024	99.68	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR CASE **
<b>FY 2025</b>	<b>2</b>		<b>24,086.06</b>					
WINSTON SALEM STATE UNIVERSITY	2508579	09/04/2024	2,000.00	MANUAL HIGH SCHOOL	2002826	0679	766X	SERVICE, TUITION **
<b>FY 2025</b>	<b>1</b>		<b>2,000.00</b>					
WIPEBOOK CORPORATION	2510756	09/18/2024	88,705.50	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120K	AIDS, MISCELLANEOUS TEACHING **
WIPEBOOK CORPORATION	2510756	09/18/2024	3,550.00	TITLE I,II,IV, & PRG SUPPORT	TI12117	0610	120K	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>FY 2025</b>	<b>1</b>		<b>92,255.50</b>					
WISCONSIN CENTER FOR EDUCATION	2510560	09/17/2024	1,320.00	KNIGHT MIDDLE SCHOOL	1631124	0650	MLSXA	SOFTWARE ** (INCLUDES ALL TYPES OF DIGITAL RESOURCES - LICENSE, DIGITAL ACCESS, ETC.)
<b>FY 2025</b>	<b>1</b>		<b>1,320.00</b>					
WORK A HAULIX LLC	2509445	09/11/2024	288.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0349	900XF	SERVICE, MOVING, (8202) **

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

9/2/2024 THROUGH 9/22/2024

<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	2511121	09/20/2024	1,860.00	PAYROLL AND CASH MANAGEMENT	PR11081	0434	900XS	SERVICE, MOVING, (8202) **
WORK A HAULIX LLC	2511337	09/20/2024	704.00	CAMP TAYLOR ELEMENTARY	0041077	0349	900XF	SERVICE, MOVING, (8202) **
<b>FY 2025</b>	<b>3</b>		<b>2,852.00</b>					
XAVIER BURRELL	2510827	09/18/2024	500.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, PHOTOGRAPHIC **
<b>FY 2025</b>	<b>1</b>		<b>500.00</b>					
YBOR DISTRICT HOTEL HOLDINGS LI	2510757	09/18/2024	704.66	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
YBOR DISTRICT HOTEL HOLDINGS LI	2510757	09/18/2024	528.49	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
YBOR DISTRICT HOTEL HOLDINGS LI	2510757	09/18/2024	676.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	SERVICE, HOTEL ACCOMMODATIONS **
<b>FY 2025</b>	<b>1</b>		<b>1,909.15</b>					
<b>GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:</b>			<b>25,613,815.64</b>					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

<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>EXPENSE RECAP BY VENDOR TOTAL</b>				<b>UNIT EXPENSE RECAP</b>				
<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	AO1	ACADEMICS			2,004,434.00
JOHNSON CONTROLS US HOLDINGS INC	2		3,474,331.42	AC1	ACCOUNTING SERVICES			3,488.62
RINGCENTRAL INC	3		1,425,353.99	EV1	ACCT, RES & SYSTEM IMP			14,208.00
HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISH	3		1,303,180.00	AT1	ACTIVITIES AND ATHLETICS			20,513.67
EPREP INC	1		702,484.00	AE1	ADULT EDUCATION			1,724.86
ARROW ELECTRIC CO INC	9		604,981.00	183	ALFRED BINET SCHOOL			5,798.52
LAKESHORE LEARNING MATERIALS	67		481,470.99	987	ARCHDIOCESE OFFIC			71,664.01
COLLABORATIVE FOR TEACHING & LEARNING	5		388,397.23	TS1	ASSESSMENT			628.03
NEW LEADERS INC	1		355,000.00	018	ATHERTON HIGH SCHOOL			233,885.88
JR CONTRACTING INC	8		336,214.10	185	ATKINSON ELEMENTARY SCHOOL			56,715.49
TOM SEXTON AND ASSOCIATES	19		325,537.42	127	AUBURNDALE ELEMENTARY SCHOOL			4,525.53
SJN DATA CENTER LLC	44		295,461.61	044	AUDUBON TRADITIONAL ELEMENTARY			32,134.89
HIGGINBOTHAM INSURANCE AGENCY INC	1		285,556.00	105	BALLARD HIGH SCHOOL			171,631.61
E H CONSTRUCTION LLC	2		268,721.72	040	BARRET TRADITIONAL MIDDLE SCH			27,847.25
FRONTLINE TECHNOLOGIES GROUP LLC	3		263,041.24	055	BATES ELEMENTARY SCHOOL			1,201.57
BARNES AND NOBLE BOOKSELLERS	31		233,821.36	220	BELLEWOOD			550.00
CDW LLC	79		214,498.14	149	BLAKE ELEMENTARY SCHOOL			6,067.44
APPLE COMPUTER INC	26		211,546.75	225	BLOOM ELEMENTARY SCHOOL			3,247.38
EL EDUCATION INC	2		210,000.00	091	BLUE LICK ELEMENTARY SCHOOL			769.79
NYC LEADERSHIP ACADEMY	1		188,000.00	094	BOWEN ELEMENTARY SCHOOL			38,671.99
AZEVEDO CONSULTING AND RESULTS LEARNING CTR	1		180,400.00	903	BOYS & GIRLS HAVEN			13,954.77
TEQUIPMENT INC	3		167,444.12	260	BRANDEIS ELEMENTARY SCHOOL			6,305.72
POCKETALK INC	9		163,784.00	129	BRECKINRIDGE METROPOLITAN SCH			12,638.88
TAYLOR MUSIC INC	28		162,421.21	038	BRECKINRIDGE/FRANKLIN ELEMENT			12,592.74
BLUEGRASS RECREATION SALES & INSTALLATION LLC	3		159,679.47	221	BROOKLAWN			3,286.80
GARTNER INC	1		153,722.00	165	BROWN SCHOOL			16,522.37
OFFICE DEPOT BUSINESS SOLUTIONS LLC	55		135,196.84	FP1	BUDGET			1,079.05
SCHOOLHOUSE TECHNOLOGY	11		132,935.00	045	BUTLER TRADITIONAL HIGH SCHOOL			22,318.98
MILLER TRANSPORTATION	64		128,386.25	243	BYCK ELEMENTARY SCHOOL			19,422.20
JONES AND SCOTT FENCE INC	5		114,832.00	004	CAMP TAYLOR ELEMENTARY			8,735.64
CARMICHAELS BOOKSTORE LLC	45		114,800.26	005	CANE RUN ELEMENTARY			4,613.10
WIPEBOOK CORPORATION	1		92,255.50	935	CAREER & TECH ED SYSTEM WIDE			293,927.52
SOLUTION TREE LLC	4		89,951.61	167	CARRITHERS MIDDLE SCHOOL			19,436.17
CENTRAL CREATIVITY LLC	2		89,850.00	680	CARTER TRADITIONAL ELEMENTARY			11,315.60
OFFICE THREE SIXTY INC	222		86,420.56	179	CENTRAL HIGH SCHOOL			100,143.03
B&H FOTO & ELECTRONICS CORP	18		80,681.65	102	CHANCEY ELEMENTARY SCHOOL			11,165.90
EDMENTUM INC	11		78,131.14	046	CHENOWETH ELEMENTARY SCHOOL			1,685.79
SCHOOL SPECIALTY LLC	233		77,014.69	AB1	CHIEF OF STAFF			3,475,372.07
ATHENS PAPER COMPANY	4		75,637.50	917	CHURCHILL PARK REHABILITATION			17,601.29
LOUISVILLE METROPOLITAN SEWER DISTRICT	1		73,670.00	323	COCHRAN ELEMENTARY SCHOOL			7,266.20
PROSYS INFORMATION SYSTEMS	27		68,739.36	083	COCHRANE ELEMENTARY SCHOOL			14,735.62
RAYMOND WEAVER	34		66,868.98	660	COLERIDGE TAYLOR ELEMENTARY			71,543.14
OPEN UP RESOURCES	2		66,660.00	CC1	COMMUNICATION/COMMUNITY RELA			11,099.40
GREENWOOD PUBLISHING GROUP LLC	1		65,143.90					

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

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>
GIST PIANO COMPANY INC	24	63,712.00	164	CONWAY MIDDLE SCHOOL	31,625.54
SCHARDEIN MECHANICAL CONTRACTORS	7	62,176.50	060	CORAL RIDGE ELEMENTARY SCHOOL	17,163.96
THE STATE GROUP INDUSTRIAL USA LTD	16	59,341.31	119	CROSBY MIDDLE SCHOOL	37,661.09
JOSTENS INC	1	57,000.00	092	CRUMS LANE ELEMENTARY SCHOOL	15,045.81
IMAGINE LEARNING LLC	6	54,038.68	037	DAWSON ORMAN PRESCHOOL	65,225.80
FEV TUTOR INC	1	54,000.00	10	DISTRICT WIDE	232,043.15
EDUREADY360 LLC	1	52,500.00	950	DISTRICTWIDE EXPENSE	285,556.00
PRESENTATION SOLUTIONS INC	33	49,574.54	960	DISTRICTWIDE EXPENSES	3,000.00
MUNSON BUSINESS INTERIORS	17	49,187.02	DV1	DIVERSITY EQUITY POVERTY DIV	92,545.17
KURTZ BROS INC	85	48,147.69	082	DIXIE ELEMENTARY SCHOOL	16,017.41
BLUUM OF MINNESOTA LLC	12	47,244.89	100	DOSS HIGH SCHOOL	4,186.40
KIDDOM INC	1	47,239.20	191	DUBOIS ACADEMY	9,038.97
MARTIN FLOORING CO	1	45,460.00	156	DUNN ELEMENTARY SCHOOL	1,650.07
DISCOVERY EDUCATION INC	7	44,801.50	DE1	DUVALLE EDUCATION CENTER	45.78
VARSITY BRANDS HOLDING CO INC	13	43,110.61	070	DUVALLE EDUCATION PRESCHOOL	3,449.99
SCHOLASTIC INC	20	42,820.19	EA1	EARLY CHILDHOOD	482,820.35
PREDICTIVE INDEX LLC	1	42,542.50	007	EASTERN HIGH SCHOOL	46,625.13
IXL LEARNING INC	4	41,525.00	255	ECHO TRAIL MIDDLE SCHOOL	14,535.51
THE GRAPHIC EDGE LLC	1	39,994.39	131	EISENHOWER ELEMENTARY SCHOOL	31,091.88
SHI INTERNATIONAL CORP	12	38,364.51	975	EL MINNIS	262.74
SWEETWATER SOUND HOLDINGS LLC	4	35,329.86	CM1	ELEM & SECONDARY ACADEMICS	9,799.81
DUPLICATOR SALES AND SERVICE INC	19	35,199.52	TW1	ELEM ZONE 2	629.95
AMERICAN ALLIANCE FOR INNOVATIVE	1	35,100.00	TH1	ELEM ZONE 3	908.94
TONY KLEYER ARCHITECT PSC	1	34,980.00	ON1	ELEM ZONE1	923.26
LAND DESIGN AND DEVELOPMENT INC	4	34,500.00	990	ELEV8 STUDENT LEARNING CTR	3,516.42
AGIREPAIR INC	14	32,623.40	240	ENGELHARD ELEMENTARY SCHOOL	4,936.65
FOLLETT CONTENT SOLUTIONS LLC	14	32,231.38	NB1	EVANGEL CHRISTIAN	5,900.00
1027 MANAGEMENT LLC	7	31,289.00	EC1	EXCEPTIONAL CHILD EDUCATION	7,934,219.11
C & T DESIGN & EQUIPMENT COMPANY	16	30,587.57	SF1	FAC ENV SFTY SERV	4,819.76
WASHINGTON MUSIC CENTER	7	30,513.80	CI1	FACILITIES CAPITAL IMPROVEMENT	864,758.79
HILLYARD KENTUCKY	62	30,494.18	FM1	FACILITY MGMT SER	40,259.35
ALIGNMENT NASHVILLE INC	1	30,000.00	010	FAIRDALE ELEMENTARY SCHOOL	8,080.22
PYRAMID SCHOOL PRODUCTS	117	28,803.05	057	FAIRDALE HIGH SCHOOL	113,996.44
TRANE U S INC	16	28,073.61	212	FARMER ELEMENTARY	5,939.65
NATIONAL CAREER ACADEMY COALITION	3	27,900.00	049	FARNSLEY MIDDLE SCHOOL	48,566.86
JULIA DYCKMAN ANDRUS MEMORIAL INC	2	27,348.00	011	FERN CREEK ELEMENTARY SCHOOL	8,413.22
SIMPLE SOLUTIONS LEARNING INC	1	27,025.00	012	FERN CREEK HIGH SCHOOL	114,703.36
UNIVERSITY OF LOUISVILLE	3	26,829.00	250	FIELD ELEMENTARY SCHOOL	39,932.95
REALITYWORKS INC	1	26,730.72	FS1	FINANCIAL SERVICES DIVISION	17,947.80
INSTITUTE FOR MULTISENSORY EDUCATION LLC	8	26,151.75	270	FOSTER TRADITIONAL ACADEMY	21,315.37
RIVERSIDE PAVING & CONTRACTING CO INC	3	26,100.00	290	FRAYSER ELEMENTARY SCHOOL	12,300.54
DINE EQUIPMENT COMPANY	28	25,253.20	GC1	GENERAL COUNSEL	1,171.76
ERIC ARMIN INC	7	25,057.12	919	GEORGE UNSELD EARLY CHILHD CTR	10,089.23
PATTON UNLIMITED INC	1	24,958.34			

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

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>
MEMBEAN INC	1	24,652.50	050	GEORGIA CHAFFEE TAPP	11,570.00
AL J SCHNEIDER COMPANY	2	24,261.25	GH1	GHEENS	6,434.75
WILSON EQUIPMENT COMPANY LLC	2	24,086.06	061	GOLDSMITH LANE ELEMENTARY SCHL	10,328.16
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	1	24,000.00	800	GRACE JAMES ACAD OF EXCELL	17,825.09
I WOULD RATHER BE READING CORP	2	23,232.00	GA1	GRANTS AND AWARDS ACCOUNTING	143.61
NEARPOD LLC	4	23,168.20	GL1	GREATER LOU ED COOP	5,923.39
MACMILLAN HOLDINGS LLC	5	23,051.65	013	GREATHOUSE/SHRYOCK ELEMENTARY	2,446.89
ALL ABOUT TRAVEL LLC	10	22,942.12	014	GREENWOOD ELEMENTARY SCHOOL	2,947.95
LOWES COMPANIES INC	26	21,617.54	115	GUTERMUTH ELEMENTARY SCHOOL	12,468.18
CINTAS CORPORATION 2	7	20,924.55	121	HARTSTERN ELEMENTARY SCHOOL	4,107.11
EDINGER J & SONS INC	1	19,988.00	048	HAWTHORNE ELEMENTARY SCHOOL	8,039.94
BAYA CORPORATION	17	19,830.00	300	HAZELWOOD ELEMENTARY SCHOOL	7,238.51
SASC LLC	2	19,656.00	465	HEUSER HEARING & LANGUAGE ACAD	499.23
NATIONAL ART & SCHOOL SUPPLIES	104	18,983.99	SX1	HIGH SCHOOLS	57,000.00
LOUISVILLE COUNSELING ASSOCIATES	2	18,975.00	320	HIGHLAND MIDDLE SCHOOL	3,475.62
GOLDEN RULE SIGNS LLC	1	18,959.62	095	HITE ELEMENTARY SCHOOL	10,331.61
CLARIDGE PRODUCTS & EQUIPMENT INC	2	18,952.00	768	HOME OF THE INNOCENTS DISCOVER	1,339.96
MACKIN BOOK COMPANY	4	18,881.14	CT1	HR PERSONNEL SERVICE	9,229.01
SIMS COUNSELING AND CONSULTING LLC	1	18,600.00	406	HUDSON MIDDLE SCHOOL	61,179.87
VERTOSOFT LLC	1	17,947.80	HU1	HUMAN RESOURCES DIVISION	239,710.26
S W H SUPPLY COMPANY INC	20	17,810.05	076	INDIAN TRAIL ELEMENTARY SCHOOL	49,382.24
FLYLEAF PUBLISHING LLC	1	17,672.41	MI1	INFORMATION TECHNOLOGY	10,614.90
VINCENNES ELECTRONICS INC	15	17,201.33	335	IROQUOIS HIGH SCHOOL	154,747.77
SERVICE AMERICA CORPORATION	1	17,054.95	325	JACOB ELEMENTARY SCHOOL	936.61
WELDERS SUPPLY CO	6	16,987.93	396	JEFFERSON COUNTY TRADITIONAL	17,839.52
ACCO BRANDS CORPORATION	27	16,599.04	065	JEFFERSONTOWN HIGH SCHOOL	272,837.51
KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYS1	3	15,860.00	166	JEFFERSTOWN ELEMENTARY SCHOOL	21,667.26
LINCOLN ELECTRIC CO THE	1	15,439.32	470	JOHNSON TRADITIONAL MIDDLE SCH	111,045.94
POCKET NURSE	5	15,006.88	106	JOHNSONTOWN ROAD ELEMENTARY	6,950.18
PIONEER VALLEY EDUCATIONAL PRESS INC	2	14,742.54	162	KAMMERER MIDDLE SCHOOL	31,534.41
DATA LINK COMMUNICATIONS OF INDIANA INC	2	14,506.30	175	KENNEDY ALEX R	6,235.18
A TO Z BOOKS LLC	3	14,500.15	720	KENNEDY JOHN F	980.58
RENEE APPLING	7	14,475.00	059	KENWOOD ELEMENTARY SCHOOL	6,979.41
ACTION LANDSCAPE INC	2	14,224.93	079	KERRICK ELEMENTARY SCHOOL	97.25
LEE AND LOW BOOKS INC	1	14,095.94	432	KING ELEMENTARY SCHOOL	25,244.12
PAUL L WATSON III	1	14,080.00	134	KLONDIKE LANE ELEMENTARY SCH	10,501.69
COMPLETE PRINTER SOURCE	77	13,988.66	163	KNIGHT MIDDLE SCHOOL	11,007.83
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	1	13,803.00	163	KNIGHT MIDDLE SCHOOL	11,007.83
NOCTI	7	13,499.00	ER1	LABOR MGT & EMPLOYEE RELATIONS	65.64
DOO WOP ENTERPRISES INC	3	13,437.45	133	LASSITER MIDDLE SCHOOL	47,622.06
CHRYSTAL HAWKINS	1	13,283.33	145	LAUKHUF ELEMENTARY SCHOOL	9,490.83
SCHOOL HEALTH CORPORATION	27	13,177.94	126	LAYNE ELEMENTARY SCHOOL	15,158.86
NATIONAL STUDENT CLEARINGHOUSE	1	13,090.00	030	LIBERTY HIGH SCHOOL	2,294.45
TOADVINE ENTERPRISES INC	1	13,084.00	L11	LIBRARY MEDIA SERVICES	6,947.83



True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

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>
NOREDINK CORP	3	13,010.46	520	LINCOLN ELEMENTARY SCHOOL	4,668.81
MARCO TECHNOLOGIES LLC	13	12,653.16	146	LOWE ELEMENTARY SCHOOL	8,831.83
DIONDREA NICOLE GRIFFIN	3	12,450.00	107	LUHR ELEMENTARY SCHOOL	3,839.62
EDUCATORS MEDIA RESOURCE GROUP LLC	1	11,375.00	047	MALE HIGH SCHOOL	56,922.38
OLD TOWN VIOLINS LLC	3	10,918.00	200	MANUAL HIGH SCHOOL	42,087.76
LOUISVILLE OUTDOOR TURF PRODUCTS	1	10,812.80	193	MARYHURST SCHOOL	31,563.79
FASTENAL COMPANY	40	10,449.68	MP1	MATERIALS PRODUCTION	113,496.60
NCS PEARSON INC	2	10,298.20	480	MAUPIN ELEMENTARY SCHOOL	6,442.98
MARRIOTT INTERNATIONAL	2	10,181.92	440	MCFERRAN ELEMENTARY SCHOOL	89,232.00
GRADECAM LLC	2	10,180.00	957	MCFERRAN PRESCHOOL ACADEMY	2,863.18
ADVENTURE PROMOTIONS LLC	11	10,176.00	022	MEDORA ELEMENTARY SCHOOL	6,553.17
VALU DISCOUNT INC	8	10,093.90	904	MEREDITH DUNN	945.00
LEXIA LEARNING SYSTEMS LLC	3	10,056.00	340	MEYZEEK MIDDLE SCHOOL	30,959.83
STARTING RIGHT NOW	1	10,000.00	FO1	MIDDLE SCHOOLS	4,931.00
U S MATH RECOVERY COUNCIL	5	9,991.25	024	MIDDLETOWN ELEMENTARY SCHOOL	2,724.53
INDEPENDENT HARDWARE INC	4	9,936.47	147	MILL CREEK ELEMENTARY SCHOOL	2,446.22
CHEF II IMPRESS	1	9,900.00	202	MINOR DANIELS ACADEMY	4,507.56
VINE AND BRANCH LLC	1	9,542.50	099	MINORS LANE ELEMENTARY SCHOOL	9,245.97
VWR FUNDING INC	4	9,481.17	155	MOORE TRAD SCHOOL	735,605.91
VOGELPOHL FIRE EQUIPMENT	1	9,440.00	LE1	MULTILINGUAL	20,741.90
ORI ACQUISITION INC	2	9,431.01	041	NEWBURG MIDDLE SCHOOL	19,400.65
SPORTS IMPORTS INC	1	9,187.70	186	NEWCOMER ACADEMY	8,295.31
CREATIVE IMAGE TECHNOLOGIES	5	9,113.65	435	NOE MIDDLE SCHOOL	11,832.98
EC DALLAS PARTNERS LLC	3	9,069.83	096	NORTON	2,329.38
UNITY SCHOOL BUS PARTS	2	9,034.20	371	NORTON COMMONS	16,459.99
OCTO LIGHTS LLC	1	8,797.80	027	OKOLONA ELEMENTARY SCHOOL	7,277.84
SHIRTS & MUCH MORE LLC	1	8,665.00	620	OLMSTED ACADEMY NORTH	8,707.04
MEL OWEN MUSIC INC	13	8,627.98	730	OLMSTED ACADEMY SOUTH	82,510.87
PEACE EDUCATION PROGRAM	3	8,300.00	OP1	OPERATIONS SERVICES	6,571.58
BADGETT CONSTRUCTORS	1	8,150.00	951	PATHFINDER SCHOOL OF INNOV	2,707.35
AGILE SPORTS TECHNOLOGIES	1	8,000.00	PR1	PAYROLL AND CASH MANAGEMENT	6,261.45
BRANDCAT LLC	1	8,000.00	784	PEACE ACADEMY	662.59
REALLY GOOD STUFF INC	9	7,912.77	182	PERRY ELEMENTARY SCHOOL	66,750.24
TC SOUTHATLANTIC INC	1	7,793.75	HP1	PHYSICAL DEV & HEALTH SERV	21,700.12
SKILLSOFT CORPORATION	1	7,772.38	075	PLEASURE RIDGE PARK HIGH SCHOO	176,985.87
WENGER CORPORATION	1	7,695.96	500	PORTLAND ELEMENTARY SCHOOL	32,580.30
THE J SARLEY COMPANY	12	7,633.87	128	PRICE ELEMENTARY SCHOOL	9,660.51
NEWSOLA INC	1	7,500.00	CA1	PROFESSIONAL LEARNING	405,681.00
COLLEGE ENTRANCE EXAMINATION BOARD	1	7,440.00	PM1	PROPERTY MGMT & MAINT	109,545.76
DC ELEVATOR COMPANY INC	1	7,340.00	PP1	PUPIL PERSONNEL	1,451.28
KENTUCKY CENTER FOR THE ARTS CORPORATION	1	7,259.85	PU1	PURCHASING	7,673.46
QUIZZZ INC	3	7,200.00	219	RAMSEY MIDDLE SCHOOL	80,345.64
SANDOLLAR LIMOUSINE	4	7,100.00	081	RANGELAND ELEMENTARY SCHOOL	16,471.52
NAVIGATE360 LLC	3	7,093.31			

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

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>
GREENWAY SHREDDING & RECYCLING	15	7,090.00	BA1	RISK MANAGEMENT AND BENEFITS	10,902.92
GATEWAY EDUC HOLDINGS LLC	2	7,062.30	560	RUTHERFORD ELEMENTARY SCHOOL	8,410.26
FAMILY CAREER AND COMMUNITY LEADERS OF AMER	1	7,000.00	086	SANDERS ELEMENTARY SCHOOL	1,868.77
KENTUCKY SCIENCE CENTER INC	6	6,976.76	063	SCHAFFNER ELEMENTARY SCHOOL	20,014.13
UNIVERSAL MELODY ONLINE LLC	2	6,947.00	CH1	SCHOOL CHOICE	459.93
BLUEGRASS LAWN AND GARDEN	4	6,898.18	945	SCHOOL COSTS PAID CENTRALLY	44,947.93
OHIO VALLEY TRAVEL	3	6,647.16	FI1	SCHOOL CULTURE & CLIMATE	42,887.68
COMMONWEALTH DODGE LLC	2	6,624.28	SN1	SCHOOL NUTRITION SERV	136,211.89
PROJECT LEAD THE WAY INC	1	6,476.25	AS1	SCHOOLS DIVISION	386,993.87
LEGO BRAND RETAIL INC	4	6,473.30	SI1	SECURITY AND INVESTIGATIONS	1,790.02
PARTS TOWN LLC	10	6,419.14	580	SEMPLE ELEMENTARY SCHOOL	88,870.67
JONES SCHOOL SUPPLY COMPANY INC	3	6,355.65	073	SENECA HIGH SCHOOL	167,952.37
KAUFMAN INVESTMENTS LLC	3	6,349.71	097	SHACKLETTE ELEMENTARY SCHOOL	189,905.66
SERVICE WATCH SYSTEMS LLC	1	6,335.00	590	SHAWNEE HIGH SCHOOL	151,620.73
BOYD TRUCK CENTERS LLC	15	6,275.63	610	SHELBY ELEMENTARY SCHOOL	50,554.74
H & W SPORTS SHOP INC	1	6,180.00	103	SLAUGHTER ELEMENTARY SCHOOL	16,586.69
DEMCO INC	7	6,162.26	087	SMYRNA ELEMENTARY SCHOOL	3,150.09
OMNI PITTSBURGH CORPORATION	2	6,101.28	031	SOUTHERN HIGH SCHOOL	38,658.95
NATIONAL INSTITUTE FOR METALWORKING SKILLS IN	1	6,000.00	915	ST JOSEPH CHILDREN'S HOME	4,534.08
CAREER PUBLISHING GROUP INC	1	5,998.00	064	ST MATTHEWS ELEMENTARY SCHOOL	16,959.97
HOWARD C MILLER SR LLC	6	5,985.00	933	STATE AGENCY ADMINISTRATION	326.00
PERMA BOUND	5	5,825.98	071	STONESTREET ELEMENTARY SCHOOL	29,172.29
NEW ORLEANS RIVERSIDE LESSEE LLC	2	5,792.96	211	STOPHER ELEMENTARY	5,771.67
SCHOOL NURSE SUPPLY	17	5,689.93	144	STUART ACADEMY	17,369.20
SUPERIOR TEXT LLC	1	5,650.00	SU1	SUPPLY SERVICES	2,262.00
TAYLOR MOTORS INC	7	5,646.00	SP1	SUPPORT PROGRAMS	1,022.30
CHASE MARKETING INC	3	5,597.50	TD1	TECHNOLOGY DIVISION	1,512,466.31
GOVCONNECTION INC	2	5,589.00	CE1	TECHNOLOGY INTEGRATION	101,180.02
AMERICAN HEART ASSOCIATION INC	1	5,539.00	020	THE BROOK - KMI	1,435.56
CATHOLIC CHARITIES OF LOUISVILLE INC	1	5,500.00	201	THE PHOENIX SCHOOL OF DISCOVER	9,669.68
KERR WORKPLACE SOLUTIONS	12	5,456.65	090	THOMAS JEFFERSON MIDDLE SCHOOL	16,626.58
GO GREEN LAWN SOLUTIONS	2	5,413.03	TI1	TITLE I,II,IV, & PRG SUPPORT	837,189.09
DYNAMISM INC	1	5,406.29	ST1	TRANSITION READINESS	59,854.00
GUITAR CENTER STORES INC	10	5,390.41	TR1	TRANSPORTATION SERVICES	972.42
OTC BRANDS INC	15	5,285.73	104	TRUNNELL ELEMENTARY SCHOOL	7,909.68
THE PADCASTER LLC	1	5,280.85	016	TULLY ELEMENTARY SCHOOL	10,346.55
MASTERS SUPPLY INC	7	5,265.65	033	VALLEY TRADITIONAL HIGH SCHOOL	30,037.35
KENTUCKIANA POOL MANAGEMENT INC	1	5,200.00	VM1	VEHICLE MAINTENANCE	66,525.98
JOE HUBERS FAMILY FARM AND RESTAURANT LLC	5	5,177.00	051	WAGGENER TRADITIONAL HIGH SCHL	146,678.92
STAGEONE FAMILY THEATRE	3	5,104.00	034	WALLER-WILLIAMS ENVIRONMENTAL	2,640.35
SOCIETY OF HEALTH AND PHYSICAL EDUCATORS	1	5,100.00	072	WATTERSON ELEMENTARY SCHOOL	98,228.86
VISTA HIGHER LEARNING INC	3	5,096.17	116	WELLINGTON ELEMENTARY SCHOOL	13,124.18
GENERATION GENIUS INC	4	5,080.00	084	WESTERN HIGH SCHOOL	72,947.47
FORKLIFT SYSTEMS INC	1	5,000.00			

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

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>
STEP CG LLC	1	4,982.00	710	WESTERN MIDDLE SCHOOL	4,107.55
OHIO VALLEY EDUCATIONAL COOPERATIVE	1	4,919.46	222	WESTPORT EARLY CHILDHOOD CTR	6,868.50
EMERGENCY RADIO SERVICE LLC	2	4,845.30	077	WESTPORT MIDDLE SCHOOL	25,221.50
ATS INTEGRATED SOLUTIONS INC	1	4,608.00	109	WHEELER ELEMENTARY SCHOOL	1,326.80
COGNIA INC	5	4,595.00	374	WHITNEY YOUNG ELEMENTARY SCHL	6,519.50
CORNERSTONE GEOTECH SERVICES LLC	1	4,500.00	067	WILDER ELEMENTARY SCHOOL	7,261.06
PLUMBERS SUPPLY COMPANY	11	4,439.42	066	WILKERSON ELEMENTARY SCHOOL	16,410.50
COCHRANE SUPPLY AND ENGINEERING INC	2	4,393.98	117	WILT ELEMENTARY SCHOOL	7,266.71
JCOLE INC	2	4,368.00	985	YPAS	17,860.19
MAVTAR HOSPITALITY LLC	1	4,356.00	078	ZACHARY TAYLOR ELEMENTARY SCHL	1,850.84
LEARNING FORWARD	2	4,301.00			
U S POSTAL SERVICE	8	4,290.00			
LEARNING LABS INC	1	4,245.00			
AJ ELITE BRANDING LLC	2	4,226.80			
NATIONAL ASSOC OF ESEA STATE PROGRAM ADMIN	2	4,184.00			
CUMMINS INC	1	4,152.08			
LOUISVILLE JEFFERSON CO METRO GOVT	4	4,123.00			
SOMETHING FISHY INC	5	4,020.00			
JERALD HENRY SMITH	2	4,000.00			
SDI INNOVATIONS INC	7	3,999.40			
JOHNSTONE SUPPLY	4	3,974.76			
PANERA BREAD COMPANY	1	3,970.09			
GRAINGER	9	3,950.39			
GUSTAVE A LARSON	5	3,933.85			
PERFECTION LEARNING CORPORATION	1	3,855.60			
BOUND TO STAY BOUND BOOKS INC	2	3,813.08			
VICTOR RANDELL FRANKLIN	1	3,800.00			
MARA BRIDGE CONSULTING SOLUTIONS LLC	1	3,799.84			
EQUIPMENT DEPOT KENTUCKY INC	2	3,654.15			
THE MILLCRAFT PAPER CO	1	3,650.00			
ECA EDUCATIONAL SERVICES INC	1	3,635.52			
NASCO EDUCATION LLC	1	3,607.61			
GARRETT OPERATING CO LLC	1	3,566.26			
PRESTON ARTS CENTER INC	1	3,525.44			
ALLGEIER COMPANY	1	3,500.00			
KEVIN EDWARD SZAWALA	1	3,500.00			
SHAHEENS DEPT STORE	1	3,500.00			
LEARNING A-Z COMPANY	5	3,471.00			
THE PITNEY BOWES BANK INC	2	3,415.07			
EDYNAMIC HOLDINGS LP	1	3,400.00			
PATHFUL INC	1	3,388.00			
SHAR PRODUCTS CO	6	3,383.90			
AMERICAN BUS & ACCESSORIES INC	4	3,347.11			
KOTTER INTERNATIONAL INC	1	3,339.03			
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:					<b>25,613,815.64</b>

True

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

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

**EXPENSE RECAP BY VENDOR TOTAL**

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
MIDLAND PAPER CO INC	2	3,337.66
DEW EL CORPORATION	1	3,276.95
THE GOODHEART WILLCOX CO INC	1	3,251.96
NEWTONS ATTIC	1	3,250.00
ACCUTRAIN CORPORATION	1	3,245.00
TRU PARTNERS LLC	1	3,209.19
A M ELECTRIC CO INC	14	3,165.95
HAND2MIND INC	1	3,155.08
ENVIRONMENTAL CONCERNS INC	1	3,150.00
UNIVERSITY OF WISCONSIN	2	3,125.00
KENTUCKY TRUCK SALES	1	3,099.94
SWVP LA PALOMA LLC	1	3,079.08
AMG LLC	2	3,072.00
SPRINGFIELD ELECTRIC SUPPLY CO LLC	3	3,058.40
MT LIBRARY SERVICES INC	3	3,008.78
ANDERSONS SALES AND SERVICE INC	1	3,000.00
FARISON LAWN CARE INC	1	3,000.00
JOHN F TROMPETER CO	1	3,000.00
OAKTREE PRODUCTS INC	1	3,000.00
CHARACTERSTRONG LLC	1	2,998.00
ADCOLOR INC	1	2,995.00
ATOMIC COWGIRL INC	1	2,987.65
A PLUS SIGNS AND SCREEN PRINTING	2	2,973.75
THE FREE ENTERPRISE SYSTEM INC	2	2,958.26
WORK A HAULIX LLC	3	2,852.00
MAKERSTOCK LLC	2	2,830.21
BIOZONE CORPORATION	1	2,828.03
SHAMBAUGH AND SON LP	2	2,814.72
LOUISVILLE MECHANICAL SERVICES	1	2,797.00
PETERSONS LLC	1	2,787.18
WHOLESALE SCHOOLWEAR INC	3	2,778.00
TRAVEL OPTIONS INC	2	2,685.78
ANASTASI A FAFALIOS	1	2,650.00
SURRENTI CONSULTING GROUP LLC	1	2,623.50
THE CHANCELLOR	1	2,617.00
MID STATES LABORATORIES INC	1	2,518.75
KAGAN PUBLISHING	1	2,513.00
MANSON WESTERN LLC	1	2,512.80
ASHLEY ANDERSON	1	2,500.00
KENTUCKY STATE TREASURER	1	2,500.00
LOUISVILLE COOLER MANUFACTURING	2	2,490.00
GANNETT MEDIA CORP	4	2,484.10
KENTUCKY MUSIC EDUCATORS ASSOC	10	2,465.00
TEES N TEXTILES SCREENPRINT LLC	1	2,460.00



ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

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

**EXPENSE RECAP BY VENDOR TOTAL**

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
KY ASSOC OF MAPPING PROFESSIONALS	1	2,450.00
AVI SYSTEMS INC	2	2,439.00
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUT	14	2,430.98
TOTAL I D SOLUTIONS	4	2,410.00
GLOWFORGE INC	3	2,380.00
GIPE AUTO COLOR INC	2	2,360.63
SWEET T CREATIONS LLC	1	2,311.85
ASCEND LEARNING HOLDINGS LLC	1	2,310.00
CRAIG R TWEDDELL	1	2,250.00
ROBERT ANTHONY WATSON	1	2,250.00
KENWAY DISTRIBUTORS	2	2,172.46
PIXEL PRESS TECHNOLOGY LLC	1	2,139.23
CUTTIN IT CLOSE LAWN AND LANDSCAPING LLC	2	2,135.00
NORTHERN SAFETY COMPANY INC	2	2,116.68
FIREPLACE INC	2	2,100.00
MATTERHACKERS INC	2	2,002.37
RAINBOW BOOK COMPANY	1	2,000.00
STERICYCLE INC	1	2,000.00
TRUGREEN LIMITED PARTNERSHIP	1	2,000.00
WINSTON SALEM STATE UNIVERSITY	1	2,000.00
JOSEPH F WIESE III	1	1,975.00
DONALD F COLE JR	1	1,974.95
CPM EDUCATIONAL PROGRAM	1	1,971.20
HAAS MACHINE CO LLC	2	1,947.28
CONSCIOUS TEACHING LLC	1	1,939.68
MEDIFY AIR LLC	2	1,916.20
LEISURE CONCEPTS LLC	1	1,915.65
YBOR DISTRICT HOTEL HOLDINGS LLC	1	1,909.15
LEARNING ALLY INC	1	1,899.00
NATCO PRODUCTS INC	1	1,891.10
HIGHWAY SAFETY SERVICES INC	2	1,860.00
THE LIBRARY STORE	1	1,847.52
GO ECM INC	1	1,820.00
DADDY VICS SOUL FOOD INC	1	1,800.00
KROGER LIMITED PARTNERSHIP I	2	1,800.00
QUAVERED INC	1	1,800.00
SHIRL JAE ATWELL	1	1,800.00
NATIONAL RESTAURANT ASSOCIATION	2	1,783.98
BILL DORAN LLC	2	1,782.85
TFD UNLIMITED LLC	1	1,777.50
PICKETT AND ASSOCIATES ARCHITECTS PLLC	2	1,774.51
NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	1	1,752.07
CAKED UP ENTERTAINMENT	1	1,750.00
LINCOLN HERITAGE COUNCIL OF BOY SCOUTS OF AME	5	1,730.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

<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>
QUALITY ELECTRIC MOTOR SERVICE	1	1,711.00
GALLS LLC	1	1,706.00
BRIAN SEWELL	2	1,703.90
IGLOO ACQUISITION OWNER LLC	1	1,703.16
KEVIN LAMAR WASHINGTON	1	1,700.00
BLUEGRASS CENTER FOR AUTISM INC	1	1,697.49
KEITH DANIEL AND ASSOCIATES	1	1,697.26
SAMUEL E RIDDICK JR	2	1,675.00
R R DONNELLEY CO	1	1,620.58
PDX READING SPECIALIST LLC	1	1,618.80
DRENNAN EQUIPMENT COMPANY	2	1,615.33
HIGH PERFORMANCE PRODUCTS LLC	4	1,615.14
GIRLS ON THE RUN OF LOUISVILLE INC	1	1,600.00
ECKART LLC	3	1,574.85
ITS GREEK TO ME INC	1	1,571.76
TECHNICAL AND EDUCATIONAL TRAINING AIDS	1	1,546.00
GEIGER BROTHERS	1	1,524.00
DONNA AND DUANE ENT INC	1	1,516.81
240 TUTORING INC	1	1,500.00
AMANDA BELL	1	1,500.00
BOX OUT DESIGNS LLC	1	1,500.00
CHAR TOYA FENWICK	1	1,500.00
COFFEE AND FUN LLC	1	1,500.00
JAMES A RECKTENWALD	1	1,500.00
JASMINE ELAINE GRAHAM	1	1,500.00
JEFFERSONTOWN HARDWARE INC	1	1,500.00
TIMOTHY BLAKE JOHNSON	1	1,500.00
SEAL INC	2	1,495.00
SCOTT ELECTRIC	3	1,440.00
CHARTER COMMUNICATIONS HOLDING LLC	1	1,400.00
ROBERT DILLON	1	1,400.00
TBP PRODUCTIONS LLP	1	1,400.00
USIC HOLDINGS INC	1	1,395.00
ATHENS COMMERCIAL DOOR AND HARDWARE INC	1	1,378.00
FERGUSON US HOLDINGS INC	2	1,338.00
JOHNSON CONTROLS FIRE PROTECTION LP	1	1,329.61
WISCONSIN CENTER FOR EDUCATION	1	1,320.00
LDS SERVICES LLC	1	1,300.00
4YOURKIDS ENTERTAINMENT	1	1,275.00
COUNCIL OF THE GREAT CITY SCHOOLS	3	1,275.00
THE DBQ COMPANY	1	1,272.00
MOOG LOUISVILLE WAREHOUSE	3	1,256.24
BBA AFTER SCHOOL INC	1	1,250.00
KONA ICE OF THE VILLE	1	1,230.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

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

**EXPENSE RECAP BY VENDOR TOTAL**

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
JAMF SOFTWARE LLC	1	1,228.50
NATIONAL CENTER FOR YOUTH ISSUES	3	1,225.00
ANNA JOHNSON	1	1,200.00
CHARQWAN MCCALLISTER	1	1,200.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	1	1,194.79
LANNING CHEMICAL CO	4	1,173.00
CENTER FOR CIVIC EDUCATION	1	1,170.04
COLEX FINISHING INC	1	1,136.50
B & J SUPPLY INC	1	1,100.00
CAPP LLC	1	1,098.00
KY ASSOC FOR COLLEGE ADMISSION COUNSELING	8	1,090.00
BELLARMINE UNIVERSITY	2	1,075.00
CONTINENTAL PRESS INC	1	1,072.18
CORBIN SEAVERS	2	1,050.00
REMIX EDUCATION	1	1,050.00
BRIAN L SEGER	3	1,049.10
LADYFINGERS FINE CATERING INC	1	1,040.39
WARWICK MUSIC INC	1	1,040.00
BLACKACRE FOUNDATION INC	2	1,035.00
LEARN TO SOLDER KITS LLC	1	1,020.00
HOWARD UNIVERSITY SCHOOL OF EDUCATION	1	1,000.00
JACKLYN ROYCE	1	1,000.00
RIVERSIDE COMMUNITY CARE INC	1	1,000.00
SARAH BABIAK MCCLAVE	1	1,000.00
DAGES PAINT COMPANY	2	989.52
CUSTOM T S	1	970.80
DADANT AND SONS INC	1	969.75
PRESCIENT TRAVELS LLC	1	954.00
ALL BATTERY CTR OF CENTRAL KY INC	2	933.60
BARCODES ACQUISITION INC	1	928.12
PACH2 GROUP LLC	1	922.56
ELENCO ELECTRONICS	1	917.18
SOUTHERN INDIANA TIRE INC	1	911.36
EASY WAY SAFETY SERVICES INC	1	910.00
CHRYSALIS LIFE COACHING LLC	1	900.00
JOHN O KEEN	1	900.00
9 SQUARE IN THE AIR LLC	1	885.77
SUNBELT RENTALS INC	1	880.27
A B CONTROLS	1	865.00
SNAP ON INDUSTRIAL	1	840.29
UNIVERSITY OF KENTUCKY	1	837.00
APPLE SPECIALTIES INC	1	828.00
KENDRA M NOLAN	2	825.00
PUGH LUBRICANTS LLC	2	823.51

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

<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>
ULINE	2	815.34
ASCENDANCE TRUCKS LLC	1	813.66
GALLREIN FARMS OF SHELBY COUNTY LLC	1	800.00
LEARN BY DOING INC	1	800.00
OREILLY MEDIA INC	1	795.98
CORKEN STEEL PRODUCTS	5	795.80
HARLAND CLARKE CORP	4	790.37
TOTAL TRUCK PARTS	3	781.08
DALECO LAND MANAGEMENT INC	1	780.00
GEOFFREY ALEX ADAMS	1	780.00
CUNNINGHAM GOLF CAR COMPANY INC	2	775.13
S & S WORLDWIDE	4	772.12
BLUEGRASS HYDRONICS AND PUMP LLC	1	770.00
RALEIGH HOTEL OPERATOR	1	761.04
BRITTANY J THURMAN	1	750.00
DRAMA BY GEORGE LLC	1	750.00
PIONEER MANUFACTURING CO	2	749.13
MSC INDUSTRIAL SUPPLY	1	720.88
PITNEY BOWES INC	2	719.19
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3	703.60
ANTHONY L ADAMS	2	700.00
TIMOTHY D ARMSTRONG	1	700.00
PLURALSIGHT LLC	1	693.00
CHAMPIONS CHOICE	1	692.25
A PLUS PAPER SHREDDING	2	681.34
ENVIROMENTAL HEALTH MANAGEMENT	1	678.75
BJOREM SPEECH PUBLICATIONS LLC	1	669.85
DECKER INC	1	663.39
KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS	1	660.00
NIMCO INC	1	650.00
ERIK BRYANT STEARMAN	2	632.70
WEST MUSIC COMPANY	3	624.70
AQUAPHOENIX SCIENTIFIC INC	1	623.02
LEARNING FOR LIFE LINCOLN CHAPTER INC	1	620.00
CENTRAL STATES BUS SALES INC	1	619.58
J W ASSOCIATES	1	606.80
AXXIS LEASING INC	1	600.00
CENGAGE LEARNING INC	1	600.00
CHESS EDUCATION FOUNDATION INC	1	600.00
KENTUCKIANA AQUARIUM SERVICE LLC	1	600.00
KY SCHOOL PLANT MGMT ASSOC INC	1	600.00
ARBITERSPORTS LLC	1	595.00
FUSIONSITE KENTUCKY LLC	3	585.00
NATIONAL CONSORTIUM FOR HEALTH SCI ED	1	575.00

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

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

**EXPENSE RECAP BY VENDOR TOTAL**

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
HD SUPPLY INC	1	570.77
TALENTED MINDS	1	560.00
HIGH TECH RESCUE INC	1	557.80
BAMWX LLC	1	550.00
BEST PLUMBING SPECIALTIES	1	546.22
GENUINE PARTS COMPANY	5	534.31
LOUISVILLE WINLECTRIC CO	2	528.65
ANTONIO M TAYLOR	1	500.00
ARBITERPAY TRUST ACCOUNT	1	500.00
CRAZEE 4 BRICKS	1	500.00
KENTUCKY DERBY MUSEUM CORPORATION	1	500.00
SARAH K COMSTOCK GOUD	1	500.00
XAVIER BURRELL	1	500.00
KENTUCKY MUSEUM OF ART AND CRAFT	2	475.00
LEGACY MANUFACTURING LLC	1	475.00
A B D O PUBLISHING CO	1	465.35
LEXINGTON DOWNTOWN HOTEL LLC	1	451.79
CROOKED RIVER FARMS LLC	1	450.00
INSTRUCTIONAL COACHING GROUP	1	449.00
TIME FOR KIDS	1	440.00
TRIKO INC	1	426.40
DIESEL USA GROUP INC	1	424.94
S AND J LIGHTING / LENSE SUPPLY INC	1	423.75
ARTS SCHOOLS NETWORK	1	420.00
SWEET HAVANA LLC	1	420.00
THE NATIONAL LITERACY PROF DEV CONSORTIUM LLC	1	414.00
THE LANG COMPANY	1	412.68
ECSELL SPORTS LLC	1	400.00
THE LOUISVILLE AREA 10 AND UNDER TENNIS ASSOC I	1	400.00
THEMES & VARIATIONS INC	2	400.00
UNIVERSITY OF MARYLAND COLLEGE PARK FDTN	1	400.00
USTA	1	400.00
PREMIER EQUIPMENT GROUP INC	2	387.90
HARTLAGE FENCE COMPANY	1	385.20
MIDWEST BUS PARTS INC	1	374.30
ANIXTER INC	1	370.20
ROBOTICS EDUCATION ASSISTANCE PROGRAM	2	370.00
OHIO VALLEY TRAVEL AGENCY INC	1	368.96
RUTH PEBBLES	1	368.00
COX SUBSCRIPTIONS	1	359.94
KENTUCKY COUNSELING ASSOCIATION	1	359.00
STEVE A CLAYTON II	1	350.00
SUSI EPPERSON CONSULTING LLC	1	350.00
ALL AMERICAN SPORTS CORP	1	346.75

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

<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>
KINDERING CENTER	1	339.00
KRATZ SPORTING GOODS INC	2	330.80
UNITED REFRIGERATION INC	1	325.88
POSITIVE PROMOTIONS INC	1	313.74
KENTUCKY SCHOOL SERVICE	2	307.39
BLICK ART MATERIALS LLC	1	304.62
CECIL JASON WARD	1	300.00
KENTUCKY ASSOCIATION OF SCHOOL SOCIAL WORK	2	300.00
MORGAN SECURITY	1	300.00
GLOBAL EQUIPMENT COMPANY INC	1	282.51
CAROLINA BIOLOGICAL SUPPLY COMPANY INC	1	278.10
NO TEARS LEARNING INC	1	274.45
BRUCE SMITH INC	1	274.10
ROOTS 101 AFRICAN AMERICAN MUSEUM	1	266.00
REMINDERBAND INC	1	265.00
SEBRANEK INC	1	262.74
JEFFREY SCOTT SAVAGE	1	250.00
LYNN STEEVES	1	250.00
ROGER SOREN	1	250.00
TEXTBOOK WAREHOUSE LLC	1	247.20
DIGI KEY CORPORATION	1	246.12
HI WAY MUFFLER SALES INC	1	240.00
JEFFERSON CO COUNSELORS ASSOC	4	240.00
KENTUCKY HS SPEECH LEAGUE INC	2	240.00
GRIMCO INC	1	227.39
KAPLAN EARLY LEARNING CO	3	201.58
ANTONIO DUNCAN	1	200.00
RED CIRCLE SOLUTIONS	1	199.90
GLOBAL PAYMENTS INC	1	199.00
MAGNET SCHOOLS OF AMERICA	1	195.00
SCRIPPS NATIONAL SPELLING BEE INC	1	192.50
CAESARS PALACE	1	188.21
MILL SUPPLY INC	1	183.06
RONALD PATRICK JUMP	1	181.20
LYNN IMAGING	4	171.06
J W PEPPER AND SON INC	1	167.99
VEX ROBOTICS INC	1	166.43
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1	165.54
REDBIRD FLIGHT SIMULATIONS INC	1	159.95
ACCURATE LABEL DESIGNS INC	1	155.95
COOKS BOB LOCKSMITH SVC	1	155.00
KENTUCKY MUD WORKS	1	154.00
FRANKLIN COVEY CLIENT SALES INC	1	148.50
SCHOOL OUTFITTERS LLC	1	146.37

ORDERS OF THE TREASURER-PURCHASE ORDERS BY VENDOR

9/2/2024 THROUGH 9/22/2024

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

**EXPENSE RECAP BY VENDOR TOTAL**

<u>VENDOR NAME</u>	<u># OF PO'S</u>	<u>AMOUNT</u>
AWARDS CENTER OF KENTUCKIANA INC	1	145.96
RIDGEWOOD OIL AND CHEMICAL CORP	1	139.50
ALBERT B CRUSH COMPANY INC	1	135.32
WILLIS KLEIN SAFE LOCK	2	134.20
KENTUCKY MIRROR AND PLATE GLASS	1	132.00
PROSPERITY PUBLICATIONS & PROMOTIONS	1	128.70
FRANKLIN PLANNER CORP	1	112.89
SECURITY EQUIPMENT SUPPLY	1	111.20
THERMO KING MIDWEST INC	1	109.74
PPG ARCHITECTURAL COATINGS	1	100.32
FAMILY FIRST INC	1	100.00
IT PAYS TO READ INC	1	100.00
LITERACY RESOURCES LLC	1	99.00
APPERSON INC	1	98.50
EL DORADO TRADING GROUP INC	1	92.75
TRUCK PARTS AND SERVICE COMPANY	1	90.00
HERC RENTALS INC	1	75.00
ALAN HYMAN ENTERPRISES INC	1	72.91
IMAGESTUFF COM INC	1	69.40
BEACON SALES ACQUISITION INC	1	68.74
INSTA LEARN BY STEPS INC	1	67.85
PRO ED INC	1	62.70
MBA RESEARCH & CURRICULUM CTR	1	62.30
GENERAL RUBBER & PLASTICS	1	61.68
SHERWIN WILLIAMS COMMERCIAL BRANCH	1	59.50
REXEL USA INC	1	57.75
95 PERCENT GROUP LLC	1	57.20
ARCO ENGINEERING INC	1	57.00
ROCHESTER 100 INC	1	55.80
NORTHERN KENTUCKY UNIVERSITY	1	50.00
PROTEGIS HOLDINGS LLC	1	49.98
MEDLEYS AUTO & TRUCK ALIGNMENT	1	34.11
BEST BUY GOV LLC	1	29.22
CRUCIAL CLICK LLC	1	28.78
JAMES T STEPHENS	1	27.23
EAST END PLUMBING SUPPLY INC	1	16.48
A T & T CORP	1	4.95
<b>GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:</b>	<b>3,104</b>	<b>25,613,815.64</b>